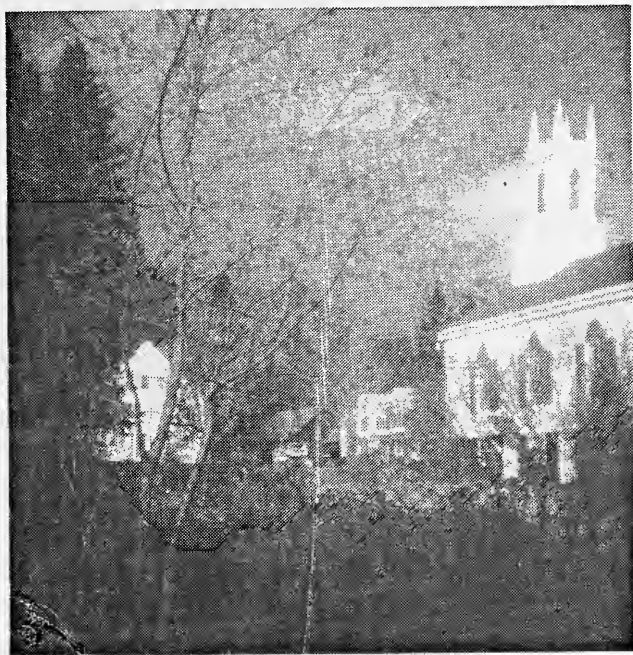


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ANNUAL REPORT

GILSUM

New Hampshire

For the Year Ending
DECEMBER 31, 1986

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A N N U A L R E P O R T S

of the
TOWN OFFICERS
of

G I L S U M
N E W H A M P S H I R E

For the Year Ending
D E C E M B E R 3 1 , 1 9 8 6

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* * * * *

TOWN OFFICERS

SELECTMEN

Andrew J. Dauphin '87, Chairman
Joan Ritzius Miller '88
William G. Hasbrouck '89

TOWN CLERK

Christine Gilman, resigned
Carol Ballou, appointed/resigned
Mary Young, appointed

COLLECTOR of TAXES

Christine Gilman, resigned
Carol Ballou, appointed/resigned
Mary Young, appointed

TOWN TREASURER

Doreen Sanders

ROAD AGENT

George Gilman

POLICE

Arthur Grover, Chief, resigned
Robert Chambers, Chief, appointed

BUDGET COMMITTEE

Ralph Finch '87, Chairman
Clement Lounder '87
Peter Comboss '88
George Navish '88
Gary Ballou '89
Robert Dinsmoor '89

AUDITOR

Stephen Ackerman

CIVIL DEFENSE

George Navish

FIRE CHIEF

George Navish

MODERATOR

Ernest Peter

SUPERVISORS

of CHECKLIST
Neda Turek '88
Edith Hasbrouck '90
Judith Malott '92

CEMETERY TRUSTEES

Mildred McHoul '87, resigned
Ralph Finch '88
Thomas Ballou '89
Donise LaRoche '87, appointed

TRUSTEES of TRUST FUNDS

James Dick '87
Mildred McHoul '88, resigned
Edward Malott '89

PLANNING BOARD

Stephen Ackerman, Chairman
Robert Pratt
Lester Robertson
Barbara Ware
James Young
Violet Frint
Nancy Petrillo-Palmer

ZONING BOARD

of ADJUSTMENT
Judith A. Peter, Chairman
Clement Lounder
Peter Comboss
Robert Dinsmoor

RECREATION

COMMISSION
Judy Dubriske, Chairman, appointed
Robert Blouin
Carroll King
Ralph C. Jernberg, appointed
Dennis Bassingthwaite, appointed

CONSERVATION

COMMITTEE
Robert L. Cook, Chairman, appointed
James "Chip" Chapman, appointed
Margaret Dillon, appointed

TOWN HALL

COMMITTEE
Robert L. Cook, Chairman, appointed
Richard Benner, appointed
Judith Malott, appointed

THE STATE OF NEW HAMPSHIRE
T O W N O F G I L S U M
1 9 8 7 W A R R A N T

THE POLLS WILL BE OPEN FROM 1:00 P.M. TO 6:00 P.M.

To the inhabitants of the Town of Gilsum in the County of Cheshire in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at Gilsum Town Hall in said Gilsum on Tuesday, the 10th day of March, 1987, next at 1:00 p.m. of the clock in the forenoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.
2. "Shall we adopt the provisions of RSA 72:37 for the exemption for the blind from property tax? This statute provides that every inhabitant who is legally blind shall be exempt each year from the property tax on a residence to a value of \$15,000." (By Ballot).

The business meeting will be called to order at 7:30 p.m. to act on the following subjects:

1. To see if the Town will vote to raise and appropriate the sum of \$2,000 to be placed in the Fire Truck Capital Reserve Fund.
2. To see if the Town will vote to raise and appropriate the sum of \$2,000 to be placed in the Dump Truck Capital Reserve Fund.
3. To see if the Town will vote to raise and appropriate the sum of \$4,000 for the purpose of providing additional funds needed to purchase a Town Dump Truck.
4. To see if the Town will vote to raise and appropriate the sum of \$21,313 for the purchase of a Dump Truck. Said Dump Truck to be funded as follows:

\$ 9,916	Dump Truck Trust Fund
7,397	Federal Revenue Sharing (plus interest)
4,000	Highway Budget Money
<u>\$21,313</u>	(plus interest)

5. To see if the Town will vote to open a Cemetery Capital Reserve Fund for the purpose of constructing and improving the addition to the Centennial Cemetery and further to see if the Town will vote to raise and appropriate the sum of \$2,000 for the above stated Capital Reserve Fund. (By Petition)
6. To see if the Town will vote to raise and appropriate the sum of \$15,000 for the purpose of purchasing the property adjacent to the Town Library on the corner of Route 10 and Banks Road.
7. To see if the Town will vote to raise and appropriate the sum of \$10,000 for the purpose of engaging the services of a firm of municipal mapping consultants, to update and maintain the town tax property maps.

B. To receive the report of the Budget Committee, to raise and appropriate such sums of money as may be necessary to defray Town expenses; and to act in any manner relating thereto.

9. To see if the Town will vote to authorize the Selectmen to appoint the Police Chief and other Police Officers, rather than electing to that office.

10. To see if the Town will approve the following amendments to the Gilsum Zoning Ordinances and the Gilsum Building Regulations.

Amendment 1. ARTICLE II - Districts states: "A. Residential District, B. Industrial District, C. Highway Commercial District, D. Village Commercial District." Change to "A. Village Residential District, B. Rural Residential District, C. Village Commercial District, D. Highway Commercial District, E. Industrial District, and F. Flood Plain District."

Amendment 2. ARTICLE II, A, 3 states: "There shall be between the traveled edge of the highway and the extreme front of any building a yard having a minimum depth of 30 feet. No building shall be located within 20 feet of the side property line." Change to "... the edge of highway right-of-way and ... depth of 50 feet; except within the Village Residential District such minimum depth shall be 30 feet. No building shall be located within 20 feet of the side property line."

Amendment 3. Article II, A, 7 states: "Churches, schools, and sanitariums, buildings for veterans organizations are permitted in this district." Delete "sanitariums."

Amendment 4. Article II, A, 10 states: "Minimum Building Area: Every newly constructed dwelling unit to be used by a single family shall have a minimum ground floor area of 450 sq. ft." Change to: "...minimum ground floor area of 600 square feet."

Amendment 5. Article II, A, 13 states: "It shall permit the keeping of two animal units per minimum land area." Add: "No agricultural animal units permitted in the Village Residential District, except by special exception by the Board of Adjustment."

Amendment 6. Article II, C, 3 states: "No new building in the Highway Commercial Zone shall be located nearer than 60 feet from the center of any public right-of-way, or less than 20 feet from a property line." Change to "... nearer than 50 feet from edge of highway right-of-way, ..."

Amendment 7. Article II, D, 3 states: "No new building in the Village Commercial Zone shall be located nearer than 60 feet from the center of any public right-of-way, or less than 20 feet from a property line." Change to "... nearer than 50 feet from edge of highway right-of-way, ..."

- Amendment 8. Article V, E states: "No permit shall be required for repairing where the total cost of such work, including material, will not exceed \$2,000, and the purpose for which the building is to be used is not changed." Change to: "No permit shall be required for repairing where the total cost of such work, including material and labor at current construction rates, will not exceed \$2,000, and the purpose for which the building is to be used is not changed."
- Amendment 9. Article XI, I (Definitions) states: "One animal unit. Twenty-five hens, 2 pigs, 2 sheep, 2 goats, 1 cow, 1 horse." Change to: "One agricultural animal unit not to exceed twenty-five hens OR two pigs OR two sheep OR two goats OR one cow OR one horse."
- Amendment 10. ARTICLE XIII, C, 5., a states: "There shall be between the edge of the travelled highway and the extreme front of said mobile home a yard having a minimum depth of 120 feet from the edge of a public right of way." Change to " ... minimum depth of 50 feet from ..."
- Amendment 11. ARTICLE XIII, C, 5., b states: "No mobile home shall be located within 50 feet of the side property line, or 300 feet from nearest dwelling." Change to "No manufactured housing shall be located within 20 feet of the side property line."
- Amendment 12. [Building Regulations] Article III, line 7 states: "A fee of one dollar shall be paid for each permit issued." Change to: "A minimum fee of ten dollars shall be paid for each permit issued. Construction requiring neither electrical nor plumbing inspection shall be charged at the rate of \$.04 per square foot; construction requiring only electrical inspection shall be charged at the rate of \$.06 per square foot; and construction requiring both electrical and plumbing inspection shall be charged at the rate of \$.08 per square foot. These fees may be increased yearly by the Board of Selectmen at a rate not to exceed the federally established Cost of Living Index, with the base fee to be established in 1987."
- Amendment 13. [Building Regulations] New Article V, P shall state: "Only manufactured housing that meets or exceeds the most recent H.U.D. manufactured housing safety codes and that meets or exceeds state energy codes in existence at time of permit application shall be newly installed within the Town of Gilsum."

11. To see if the Town will vote to authorize the Selectmen to apply for, accept and expend money from State, Federal, and other governmental units or a private source which becomes available during the year in accordance with the procedures set forth in R.S.A. 31:95-b.

12. To see if the Town will vote to authorize the Trustees of the Gilsum Library to accept any gifts or grants from persons, estates, or governmental sources that may become available during the year; pursuant to R.S.A. 202-1:3.

13. To see if the Town will vote to authorize the Trustees of Trust Funds to open new funds that may arise during the year.

14. To see if the Town will vote to authorize the Selectmen to borrow money in anticipation of taxes.

15. To see if the Town will vote to authorize the Selectmen to appoint a committee to take charge of the observation of Memorial Day.

16. To see if the Town will vote to authorize the Selectmen to issue permits, without charge, for the supervised activities held on the Town Parade Grounds or the Baseball Field, said permits to include the erection of temporary structures.

17. To see if the Town will authorize the Selectmen to sell any or all pieces of real estate, either by auction or private sale, acquired by tax deed, said property to be advertised for sale for three weeks prior to sale.

18. To see if the Town will vote to accept the current Flood Plain Regulations as outlined by the Federal Emergency Management Association and to incorporate such regulations into the Gilsum Zoning Ordinances.

19. To transact any other business which may legally come before this meeting.

Given under our hands and seal, this 23rd day of February, in the Year of our Lord nineteen hundred and eighty-seven.

BOARD OF SELECTMEN, GILSUM

Andrew J. Dauphin, Chairman

Joan Ritzius Miller

William G. Hasbrouck

A true copy of Warrant - Attest:

BOARD OF SELECTMEN, GILSUM
Andrew J. Dauphin, Chairman
Joan Ritzius Miller
William G. Hasbrouck

BUDGET OF THE TOWN

Purposes of Appropriation	Actual	Actual	Selectmen's Budget 1987	Budget Committee	
	Appropriations 1986	Expenditures 1986		Recommended 1987	Not Recommended 1987
GENERAL GOVERNMENT					
Town Officers Salary	\$ 5,500	\$ 5,335	\$ 6,200	\$ 6,200	
Town Officers Expenses	5,500	5,962	5,500	5,500	
Election & Registration Expenses	471	546	200	200	
Cemeteries	2,375	2,375	1,000	1,000	
General Government Buildings	3,500	5,292	8,500	8,500	
Reappraisal of Property	2,500	1,100	1,500	1,500	
Planning and Zoning	100	-0-	200	200	
Legal Expenses	800	127	1,000	1,000	
Maps (warrant)			10,000	10,000	
House (warrant)			15,000	15,000	
PUBLIC SAFETY					
Police Department	6,800	4,151	5,860	5,860	
Fire Department	3,000	3,161	3,000	3,000	
HIGHWAYS, STREETS, BRIDGES					
Town Maintenance	36,000	36,352	37,000	37,000	
Street Lighting	5,000	4,703	5,000	5,000	
Highway Block Grant	15,260	2,475	18,202	18,202	
FEMA Flood Disaster Grant (Fed/State)		17,173	10,724	10,724	
FEMA Flood Disaster Grant (Town Share)		2,452	1,442	1,442	
SANITATION					
Solid Waste Disposal	17,500	6,676	15,000	15,000	
Dues 53-B			2,138	2,138	
Dues 149-M			268	268	
HEALTH					
Health Department	6,100	4,260	5,200	5,200	
Hospitals & Ambulances	500	500	500	500	
Animal Control	100	105	100	100	
Vital Statistics	25	-0-	25	25	

Purposes of Appropriation	Actual Appropriations 1986	Actual Expenditures 1986	Selectmen's Budget 1987	Budget Committee	
				Recommended 1987	Not Recommended 1987
WELFARE					
General Assistance	1,500	-0-	500	500	
Old Age Assistance	1,000	-0-	1,000	1,000	
Aid to the Disabled	2,000	502	1,000	1,000	
CULTURE & RECREATION					
Library	3,550	3,550	3,850	3,850	
Parks & Recreation	2,000	165	2,500	2,500	
Patriotic Purposes	350	316	350	350	
Conservation Commission	50	-0-	-0-	-0-	
DEBT SERVICE					
Principal -					
Long-Term Bonds & Notes	3,000	3,000	3,000	3,000	
Interest Expenses -					
Long-Term Bonds & Notes	1,000	1,590	800	800	
Interest Expense -					
Tax Anticipation Notes	2,000	4,162	4,000	4,000	
CAPITAL OUTLAY					
Dump Truck			4,000	4,000	
OPERATING TRANSFERS OUT					
Payments to Capital Reserve Fund	6,000	6,000	6,000	6,000	
Municipal Court	230	-0-	-0-	-0-	
MISCELLANEOUS					
Insurance	12,750	19,925	16,015	16,015	
TOTAL APPROPRIATIONS	\$151,462	\$142,005	\$196,574	\$196,574	
LESS: Amount of Estimated Revenues, Exclusive of Taxes				\$156,087	
Amount of Taxes to be Raised, Exclusive of School and County Taxes				\$ 40,487	

SOURCES OF REVENUE

	Estimated Revenues 1986	Actual Revenues 1986	Selectmen's Budget 1987
TAXES			
Resident Taxes	\$3,200	\$ 3,350	\$ 4,730
Capital Stock Tax	10	10	10
Yield Taxes	500	4,079	5,000
Interest and Penalties on Taxes	5,000	11,371	5,000
Inventory Penalties	-0-	-0-	4,200
INTERGOVERNMENTAL REVENUES - FEDERAL & STATE			
Shared Revenue Block Grant	34,346	31,007	31,007
Highway Block Grant	15,260	15,260	31,198
FEMA Flood Disaster Grant		17,173	10,724
LICENSES AND PERMITS			
Motor Vehicle Permit Fees	20,000	20,953	30,000
Dog Licenses	140	140	140
Business Licenses, Permits & Filing Fees		60	60
Pistol Permits		35	35
Marriage & Births		108	108
CHARGES FOR SERVICES			
Income from Departments	300		300
Rent of Town Property	25	65	100
MISCELLANEOUS REVENUES			
Interest on Deposits	5,000	4,356	4,200
Sale of Town Property	-0-	200	-0-
Insurance Refund		474	
OTHER FINANCING SOURCES			
Withdrawal from Capital Reserve			9,600
Withdrawal from Revenue Sharing			7,400
Revenue Sharing Fund	4,000		12,275
TOTAL REVENUES AND CREDITS	<u>\$87,781</u>	<u>\$117,641</u>	<u>\$156,087</u>

F I N A N C I A L R E P O R T
TOWN OF GILSUM, CHESHIRE COUNTY
For the Calendar Year Ended December 31, 1986

C E R T I F I C A T E

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

February 23, 1986

ANDREW J. DAUPHIN, Chairman
JOAN RITZIUS MILLER
WILLIAM G. HASBROUCK

<u>ASSETS</u>			
CASH			
In Custody of Treasurer		\$ 85,274	
CAPITAL RESERVE FUNDS			
Fire Truck	\$ 17,215		
Dump Truck	9,916		
Town Hall	<u>6,801</u>	33,932	
ACCOUNTS DUE TO TOWN			
Lien for Physical Disability		7,453	
UNREDEEMED TAXES			
Levy of 1985	\$ 25,611		
Levy of 1984	17,552		
Previous Years	<u>23,559</u>	66,722	
UNCOLLECTED TAXES			
Levy of 1986	\$ 89,824		
Levy of 1985	1,583		
Previous Years	<u> </u>	<u>91,407</u>	
TOTAL ASSETS			<u>\$284,788</u>
FUND BALANCE - December 31, 1985		\$ 30,650	
FUND BALANCE - December 31, 1986		\$223,221	
CHANGE IN FINANCIAL CONDITION		\$192,571	
 <u>LIABILITIES</u>			
ACCOUNTS OWED BY THE TOWN			
Bills Outstanding	\$ -0-		
Unexpended Revenue Sharing	7,397		
Unexpended State Highway Funds	12,785		
School District Taxes Payable	-0-		
Lien for Physical Disability	<u>7,453</u>	\$ 27,635	
CAPITAL RESERVE FUNDS			
Fire Truck	\$ 17,215		
Dump Truck	9,916		
Town Hall	<u>6,801</u>	<u>33,932</u>	
TOTAL LIABILITIES		\$ 61,567	
FUND BALANCE - CURRENT SURPLUS		<u>\$223,221</u>	
GRAND TOTAL			<u>\$284,788</u>

RECEIPTS

FROM LOCAL TAXES

Property Taxes - 1986	\$ 355,309	
Resident Taxes - 1986	2,690	
Capital Stock Tax - 1986	10	
Yield Taxes - 1986	4,079	
Property Taxes and Yield Taxes		
- Previous Years	73,472	
Resident Taxes - Previous Years	660	
Land Use Change Tax		
- Current & Prior Years	-0-	
Interest Received		
on Delinquent Taxes	3,260	
Penalties: Resident Taxes	79	
Tax Sales Redeemed & Interest	43,866	
Tax Sale & Interest & Costs	<u>33,834</u>	\$ 517,259

INTERGOVERNMENTAL REVENUES

Shared Revenue	\$ 31,007	
FEMA Flood Damage Grant	17,173	
Highway Block Grant	<u>15,260</u>	63,440

LICENSES AND PERMITS

Motor Vehicles Permit Fees	\$ 29,953	
Dog Licenses	171	
Business Licenses, Permits		
& Filing Fees	79	
Pistol Permits	35	
Marriage Licenses	<u>93</u>	30,331

CHARGES FOR SERVICE

Rent of Town Property	\$ <u>65</u>	65
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MISCELLANEOUS REVENUES

Interest on Deposits		
- NOW & Money Market	\$ 4,356	
Sale of Town Property		
Police Cruiser	200	
Cemetery Lot Purchase	100	
Refunds	<u>1,164</u>	5,820

NON-REVENUE RECEIPTS

Proceeds of Tax		
Anticipation Notes	\$ <u>100,000</u>	<u>100,000</u>

TOTAL RECEIPTS OF ALL SOURCES

\$ 716,915

Cash on Hand January 1, 1986

+ 20,595

GRAND TOTAL

\$ 737,410

	<u>PAYMENTS</u>	
GENERAL GOVERNMENT		
Town Officers' Salaries	\$ 5,385	
Town Officers' Expenses	5,962	
Election & Registration Expenses	546	
Cemeteries	2,375	
General Government Buildings	5,292	
Reappraisal of Property	1,100	
Legal Expenses	<u>127</u>	\$ 20,787
PUBLIC SAFETY		
Police Department	\$ 4,151	
Fire Department	<u>3,161</u>	7,312
HIGHWAYS, STREETS, BRIDGES		
Town Maintenance	\$ 36,352	
Street Lighting	4,703	
FEMA Flood Disaster Grant:		
Town Share	2,452	
Federal & State Share	17,173	
Highway Block Grant	<u>2,475</u>	63,155
SANITATION		
Solid Waste Disposal	\$ 6,676	6,676
HEALTH		
Health Department	\$ 4,260	
Hospitals & Ambulances	500	
Animal Control	<u>105</u>	4,865
WELFARE		
Aid to the Disabled	\$ <u>502</u>	502
CULTURE & RECREATION		
Library	\$ 3,550	
Parks & Recreation	165	
Patriotic Purposes	<u>316</u>	4,031
DEBT SERVICE		
Principal - Long-Term Bond/Notes	\$ 3,000	
Interest Expense		
- Long-Term Bonds & Notes	1,590	
- Tax Anticipation Notes	<u>4,162</u>	8,751
OPERATING TRANSFERS OUT		
Payments to Capital Reserve Funds	\$ 6,000	6,000
MISCELLANEOUS		
Insurance	\$ 19,925	19,925
UNCLASSIFIED		
Payments - Tax Anticipation Notes	\$100,000	
Taxes Bought by Town	34,238	
Abatements & Refunds	<u>5,158</u>	139,396
PAYMENTS TO OTHER		
GOVERNMENTAL DIVISIONS		
Taxes Paid to County	\$ 33,953	
Payments to School Districts	<u>344,398</u>	<u>378,351</u>
TOTAL PAYMENTS FOR ALL PURPOSES		\$659,751
Cash on Hand December 31, 1986		+ 85,274
GRAND TOTAL		<u>\$745,025</u>

SCHEDULE OF LONG TERM INDEBTEDNESS
As of December 31, 1986

LONG-TERM NOTES OUTSTANDING		
Polley Bridge	\$ 9,000	
Total Long-Term Notes Outstanding		\$ 9,000

RECONCILIATION OF OUTSTANDING LONG-TERM INDEBTEDNESS

Outstanding Long-Term Debt - January 1, 1986	\$ 12,000
Less: Long-Term Notes Paid	- 3,000
Long-Term Notes Outstanding	\$ 9,000

SCHEDULE OF TOWN PROPERTY
As of December 31, 1986

DESCRIPTION (with Map/Lot #)	VALUE
Town Hall, Land & Buildings (2-49)	\$ 91,600
Furniture & Equipment	15,000
Libraries, Land & Buildings (2-89)	80,200
Furniture & Equipment	25,000
Police Dept Equipment	1,000
Fire Dept, Land & Buildings (2-61)	63,950
Equipment	25,000
Highway Dept, Lands & Buildings	5,000
Equipment	20,000
Materials & Supplies	2,000
Parks, Commons & Playgrounds (1-45, 2-78)	31,500
All Lands/Buildings Acquired Through	
Tax Collector's Deeds (with Map/Lot #):	
Cemeteries (1-46, 1-70, 5-35)	28,600
Land Fill, Off W/S Surry Rd (5-1 & 5-1a)	20,900
Gravel Pit, W/S Rt 10 Old Marlow Rd (3-9)	20,550
NE/S Rt 10 & Old Sullivan Rd (2-145)	6,650
W/S Rt. 10, Top/Bingham Hill (5-45)	4,200
W/S Rt. 10, N. of Cemetery Hill (1-49)	3,950
E/S Alstead Rd, Sonosky Lot (2-4)	2,400
Old Rt. 10, Cor. Main St (1-51)	1,550
Frog Pond N/S Rt 10 & Main St (2-69a)	1,150
W/S Banks Rd (2-31a)	400
Whitten Lot	300
Kenney Lot	200

TOTAL	\$ 451,100
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1986 SUMMARY INVENTORY OF VALUATION (MS-1)

<u>DESCRIPTION</u>	<u>VALUE</u>
Current Use	\$ 456,317
Land	4,391,453
Buildings	8,462,300
Manufactured Housing	358,850
Public Utilities - Electric	<u>233,450</u>
TOTAL VALUATION Before Exemptions Allowed	\$ 13,902,370
Less Elderly Exemptions	- 200,700
NET VALUATION on which Tax Rate is Computed	\$ <u>13,701,670</u>
PROPERTY TAXES TO BE RAISED	\$ 441,193
Less War Service Credits	<u>4,250</u>
TOTAL TAX COMMITMENT	\$ <u>436,943</u>

CURRENT USE REPORT (MS-1, p.4)

	<u>Applicants Granted in Prior Years Number of Acres</u>	<u>New Applicants Granted for 1986 Number of Acres</u>	<u>Total Acres</u>
FARM LAND	43	0	43
FOREST LAND	476	344	820
WILD LAND:			
1) Unproductive	6	40	46
2) Productive	5,365	45	5,410
3) Natural			
Preserve	0	0	0
RECREATION LAND	0	0	0
WET LAND	36	4	40
FLOOD LAND	0	0	0
DISCRETIONARY EASEMENTS	0	0	<u>0</u>
Total Number of Acres EXEMPTED UNDER CURRENT USE:			6,359
Total Number of Acres TAKEN OUT OF CURRENT USE DURING YEAR:			-0-

TAX RATE BREAKDOWN

<u>Tax Rates</u>	<u>Prior Year Tax Rate 1985</u>	<u>1986 Approved Tax Rate</u>
TOWN	6.57	4.93
COUNTY	2.32	2.43
SCHOOL DISTRICT	<u>19.61</u>	<u>24.84</u>
Municipal Tax Rate per \$1,000	28.50	32.20

T R E A S U R E R ' S R E P O R T
DOREEN SANDERS, Treasurer
For Year Ending December 31, 1986

Cash on Hand January 1, 1986		\$ 20,495.09
Accounts Held in Escrow		
Timber Tax		<u>1,616.71</u>
BALANCE January 1, 1986		\$ 22,111.80
Received from Tax Collector:		
Tax Sale	\$ 29,729.31	
Tax Sale Interest	3,224.67	
Tax Sale Costs	880.15	
Resident Taxes, Current Year	2,690.00	
Resident Taxes, Previous Year	660.00	
Penalties on Resident Taxes	79.00	
Property Taxes, Current Year	355,309.07	
Property Taxes, Previous Year	73,471.77	
Interest on Property Taxes	3,260.21	
Tax Sale Redemptions	35,830.02	
Tax Sale Redemption Interest	8,035.83	
Yield Taxes Collected	4,078.82	
Capitol Stock Tax	10.25	
Current Use Change Tax	<u>.00</u>	517,259.10
Received from Federal & State Government:		
FEMA Flood Disaster Grant	\$ 17,173.00	
Shared Revenue	31,007.26	
Highway Subsidy	<u>+ 15,260.48</u>	63,440.74
Received from Local Sources:		
Pistol Permits	\$ 35.00	
Refunds and Reimbursements	1,163.88	
Registrations of Motor Vehicles	29,952.82	
Filing Fees	11.00	
Interest Earned on NOW Account	1,993.07	
Interest Earned on Hi-Fi Account	2,363.17	
Loan in Anticipation of Taxes	100,000.00	
Dog Licenses	170.50	
Town Hall Rent	65.00	
Marriage Licenses	93.00	
Cemetery Lot Purchases	100.00	
Use of Copy Machine	.15	
Current Use Filing Fee	20.00	
Mobile Home Permit Fee	1.00	
Birth Certificate	15.00	
Recording Fees	32.00	
Sale of Town Police Cruiser	<u>200.00</u>	136,215.59
Total Receipts		\$716,915.43
Plus Transfer from Revenue Sharing		+ 6,000.00
Less Monies Paid on Selectmen's Orders		<u>-659,753.31</u>
BALANCE December 31, 1986		+ 63,162.12
CASH ON HAND December 31, 1986		\$ 85,273.92

REVENUE SHARING REPORT
Doreen Sanders, Treasurer
For Year Ending December 31, 1986

Balance January 1, 1986	\$ 8,109.32	
Amount Received from Federal Government	4,939.00	
Interest Earned	<u>+ 349.04</u>	\$ 13,397.36
Transfer to General Account		<u>- 6,000.00</u>
Balance December 31, 1986		\$ <u>7,397.36</u>

REPORT OF TRUSTEES OF CEMETERIES
Donise LaRoche
For Year Ending December 31, 1986

Unexpended Balance of General Fund January 1, 1986	\$ 16.56
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RECEIPTS		
Received from Town	\$ 2,375.00	
Received from Trust Funds	<u>.00</u>	+ 2,375.00
		\$ <u>2,391.56</u>

EXPENSES		
Labor	\$ 1,468.00	
Service and Supplies	133.18	
Trucking	40.00	
Gas	<u>44.10</u>	- 1,685.28
Balance December 31, 1986		\$ <u>706.28</u>

REPORT OF THE SELECTMEN

TOWN OFFICERS' SALARIES

Total Appropriation		\$ 5,500.00
Andrew Dauphin, Selectman	\$ 1,000.00	
Joan Miller, Selectman	1,000.00	
William Hasbrouck, Selectman	1,000.00	
Doreen Sanders, Treasurer	500.00	
Mary Young, Town Clerk/Tax Collector	429.50	
Christine Gilman, Town Clerk/Tax Collector	763.50	
Carol Ballou, Town Clerk/Tax Collector	143.21	
Judith Powers, Secretary	500.00	
Judith Powers, extra hours	24.00	
Karen Linsley, Deputy Tax Collector	24.50	
Total Amount Spent		\$ 5,384.71
Unexpended Balance		\$ 115.29

TOWN OFFICERS' EXPENSES

Total Appropriation		\$ 5,500.00
Kingsbury Machine Tool	\$ 9.99	
U.S. Stamped Envelope Agency	240.90	
Loring, Short & Harmon - abatement books	25.45	
Robert Cook, reimbursement - trip to Navy Yard	50.00	
NH Municipal Association - 1986 dues	400.00	
State of N.H. - Unemployment Compensation	25.43	
Keene Publishing Corp. - newspaper ads	122.97	
Postmaster, Gilsun - bulk mail permit, box rent, & stamps	445.37	
AT&T	68.18	
Branham Publishing	45.40	
Gilsun Public Library - photocopies	18.40	
New England Telephone - 3 phones	910.56	
Antioch/New England - computer paper	27.95	
Allan Kendall's Office Specialists - calculator and office supplies	344.27	
Joan Miller, reimbursement - typesetting Town Report, supplies, and Selectmen's Workshop	132.32	
Homestead Press - stationery	203.30	
Cheshire County Register of Deeds	68.39	
NH City & Town Clerk's Association - dues	12.00	
NH Tax Collector's Association - dues	15.00	
NH Assoc. of Assessing Officials - dues	29.00	
Equity Publishing Corp.	93.70	
Keene Copy - printing of Town Report	629.68	
SW Region Planning Commission - dues & tax bills	1,438.17	
Conn. Valley Office Machines - copier supplies	75.50	
Doreen Sanders, reimbursement - postage	22.83	
Cheshire County Probate Court	.50	
PC Connections	74.00	
Judith Powers, reimbursement - supplies	6.72	
Mary Young, reimbursement - postage & supplies	252.17	
Treasurer, State of N.H. - dog & marriage licenses	96.50	
Curry Copy Center - supplies & printing	61.53	
Wheeler & Taylor - dog tags	21.58	
Gilsun Village Store - supplies	3.51	
Total Amount Spent		\$ 5,962.32
Overdraft		\$ 462.32

ELECTION AND REGISTRATION

Total Appropriation		\$ 471.65
Carol Ballou	\$ 99.73	
Genevieve Lounder	77.83	
Edith Hasbrouck	106.50	
Neda Turek	26.80	
Judy Malott	70.44	
Inez Rohloff	56.64	
Keene Shopper News - ad	8.77	
Monadnock Shopper News	9.11	
Keene Copy	11.88	
Gilsum Public Library	1.75	
Keene Publishing Corp.	63.00	
Evans Printing Co.	13.50	
Total Amount Spent		\$ 545.95
Overdraft		\$ 74.30

CEMETERIES

Total Amount Available		\$ 2,375.00
Trustee of the Trust Fund	\$ 2,375.00	
Total Amount Spent		\$ 2,375.00

REAPPRAISAL

Total Appropriation		\$ 2,500.00
Lewis Gilmore	\$ 1,099.50	
Total Amount Spent		\$ 1,099.50
Unexpended Balance		\$ 400.50

GENERAL GOVERNMENT BUILDINGS

Total Appropriation		\$ 8,500.00
Public Service Company	\$ 1,137.92	
Clifford Bunker - mow lawn	135.00	
SW Region Planning Commission - heating oil	2,008.89	
Denise Sanders - Library/Town Office custodian	61.00	
Dustin Bunker - paint Library window trim	15.00	
Donise LaRoche - Library/Town Office custodian	48.31	
Penny Avery - Library/Town Office custodian	42.50	
Ray McGrath - vacuum cleaner repair	153.00	
Johnson Lock & Safe	482.98	
Speedway Petroleum	1,207.43	
Total Amount Spent		\$ 5,292.03
Unexpended Balance		\$ 3,207.97

PLANNING & ZONING

Total Appropriation		\$ 100.00
Total Amount Spent		\$ -0-
Unexpended Balance		\$ 100.00

LEGAL EXPENSES

Total Amount Available		\$ 800.00
Michael Bentley	\$ 75.00	
Arnold Falk	52.50	
Total Amount Spent		\$ 127.50
Unexpended Balance		\$ 672.50

STREET LIGHTS

Total Appropriation		\$ 5,000.00
Public Service Company	\$ 4,702.60	
Total Amount Spent		\$ 4,702.60
Unexpended Balance		\$ 297.40

POLICE DEPARTMENT

Total Appropriation		\$ 6,800.00
Robert Chambers, Chief - hours & mileage	\$ 2,122.25	
Arthur Grover, Chief - salary	500.00	
Kenneth Avery, Officer - hours & mileage	437.25	
Brice Deem - police duty	214.62	
Carroll King, Deputy - Memorial Day traffic duty	15.00	
Tom Foote	40.00	
Harry Burke - Halloween patrol duty	32.50	
Gilsum Garage	14.50	
Gilsum Public Library	.30	
Richard Sherburne, Inc.	53.95	
John Sargent - Keene Police Prosecutor School	5.00	
Phil's Auto Repair - inspection	7.00	
Neptune Inc. - uniforms	167.00	
Granite State Business Forms	60.22	
Gas for Cruiser	270.00	
Homestead Press	47.70	
Code 3 Products	33.50	
Professional Forms	104.30	
Bill's Service	25.80	
Total Amount Spent		\$ 4,150.89
Unexpended Balance		\$ 2,649.11

FIRE DEPARTMENT

Total Appropriation		\$ 3,000.00
Hamshaw Lumber Co. - supplies for addition	\$ 269.61	
Bill's Service - battery & gas	117.95	
Gas for fire trucks	167.00	
Fire Mutual Aid System - encoders & dues	392.27	
David Adams Fire Equipment Co.	93.40	
Motorola Communications & Electronics	1,680.00	
Johnson Motor Parts	183.00	
Keene Electric & Plumbing	9.82	
Perkins Bassett & Wright	2.80	
G & R Electric Motor - repair siren	245.00	
Total Amount Spent		\$ 3,160.85
Overdraft		\$ 160.85

AMBULANCE

Total Appropriation	\$ 500.00
Total Amount Spent	\$ 500.00

HEALTH DEPARTMENTS

Total Appropriation		\$ 6,100.00
Monadnock Family and Mental Health	\$ 514.40	
Home Health Care & Community Service	3,745.47	
Total Amount Spent		\$ 4,259.87
Unexpended Balance		\$ 1,840.13

ANIMAL CONTROL

Total Appropriation		\$ 100.00
Monadnock Region Human Society - keeping dogs	\$ 105.00	
Total Amount Spent		\$ 105.00
Overdraft		\$ 5.00

VITAL STATISTICS

Total Appropriation	\$ 25.00
Total Amount Spent	\$ -0-
Unexpended Balance	\$ 25.00

T O W N O F G I L S U M
1986 R E A L E S T A T E A S S E S S M E N T S

The following lists the names of real estate property owners in the Town of Gilsum as of 1986, including assessed valuation, map & lot numbers, and the category/categories of each property (L = Land, B = Building, M = Manufactured Housing, C = Current Use, and various combinations).

The assessed valuations were based on the appraisals made by appraisers employed and/or approved by the Department of Revenue Administration. Assessment figures represent the appraised full value (sound value) of the property as of 1982 (the purpose at that time being to equalize all individual assessments on this basis) with additional updates as determined by (a) actual market value due to property transfers, (b) changes to property as determined by annual Inventory Reports and Building Permits, and (c) land use changes (Current Use). Property record cards containing descriptions of each piece of property, including the basis of the appraisal, are on file at the Office of Selectmen, and may be examined by any interested party.

If any property owner believes the assessment on his/her property this year is in excess of its full market value he/she may appeal to the Selectmen, IN WRITING, for abatement within four months of the notice of his/her tax bill. Upon refusal of the Selectmen to make such abatement, the property owner may, within six months of the notice of his tax bill and upon payment of a \$25.00 * application fee, appeal to the Board of Taxation, State of New Hampshire, Concord, New Hampshire. In lieu of appealing to the Board of Taxation, the property owner may appeal by petition to the Superior Court of Cheshire County. An election by an applicant to appeal to the State Board of Taxation shall be deemed a waiver of any right to petition the Superior Court. In the case where an appeal is made to the State Board of Taxation, a review appraiser will be assigned to investigate the appeal or members of the Board of Taxation will review the property themselves.

For purposes of economy and efficiency, the Board of Taxation will allow appeals made to it to accumulate until the six month period for filing has expired, so that all properties may be examined at the same time. Examination will be made as soon thereafter as other commitments will permit.

Interest at 12% per annum will be charged on all property taxes not paid by the due date specified on the tax bill and the filing of a request for review of assessment will not waive this penalty.

Andrew J. Dauphin, '87 Chairman
Joan Ritzius Miller, '88
William G. Hasbrouck, '89

B O A R D O F S E L E C T M E N
G I L S U M , N E W H A M P S H I R E 03448

* FEE	Original Application Fee:	\$25.00
	Each Additional Plaintiff:	+ 5.00
EXAMPLE:	2 Joint Owners [Husband & Wife]	<u>\$30.00</u>

1986 GILSUM PROPERTY OWNERS

<u>1986 GILSUM PROPERTY OWNERS</u>	<u>CATEGORY</u>	<u>MAP/LOT#</u>	<u>VALUATION</u>
ACKERMAN, Stephen & Mary	LB	2- 52	53,900
AHEARN & HERBETTE, Larry & Leo	L	2-155	11,650
AHEARN & HERBETTE, Larry & Leo	L	3- 20	11,950
ALLEN, Stephen J. & June A.	LB	5- 3	35,300
ANDERSON, Norman	L	1- 31	37,800
ANDERSON/DESCOTEAU/GILBRIDE/HOWART	C	6- 1	3,700
ANDREWS, Priscilla	CLB	5- 2	111,050
ANDREWS, Priscilla	C	1- 27abcd	5,850
ANDREWS, Priscilla	C	1- 28+28a	900
ARKELL, Kenneth & Lisa	LB	3- 13d	65,500
ARLEN, Virginia	LB	3- 6	25,050
AUDET, Philip	L	2- 31	20,500
AUSTIN, Paul & Jean	CB	1- 36	6,650
AVERY, Donald & Janet	LB	5- 20	8,550
AVERY, Terry & Penny	LB	5- 21a	40,900
BALL, David & Sandra	LB	2- 41	32,200
BALL/DINTINO, Roht+Mary/Victor+Nancy	C	3- 19	3,963
BALLAS, Christopher	LB	1- 76a	41,850
BALLOU, David, & Sandra	LB	1- 56	46,250
BALLOU, Gary & Carol	LB	2- 38	36,350
BALLOU, Gary & Sherwood	C	2- 16	2,100
BALLOU, Harold & Ethelin	LB	2- 54	57,200
BALLOU, Harold & Ethelin	L	3- 21	22,550
BALLOU, Heirs of Donald	L	1- 58a	150
BALLOU, Marilee	LB	1- 58	39,700
BALLOU, Michael & Jane	LB	2- 33	49,000
BALLOU, Sherwood & Maxine	LB	2- 37a	49,300
BALLOU, Theda	LB	6- 30a	43,350
BALLOU, Thomas	LM	5- 40b	18,800
BALLOU/LaROCHE, Gary/Sherwood/Donise	C	2- 37	1,638
BARDWELL, Vernon R.	LB	4- 12	42,000
BARDWELL, Vernon R.	B	4- 12b	27,100
BARDWELL JR, Vernon & Gail	LB	6- 36	45,400
BASSINGTHWAITE, Dennis & Constance	LB	1- 71a	77,400
BATCHELDER, Joanna	LB	2-137	45,900
BEDAW, Robert & Constance	LB	2-154b	11,100
BENNER, Richard & Joanne	LB	2- 87a	54,800
BENYA, Vincent & Barb	C	3- 13	55,850
BERG, Marie L.	L	3- 31	7,900
BERG, Marie L.	L	2-154a	14,750
BIANCHI, Henry & Patricia	LB	1- 6	12,950
BITAR, Gary & Georganna	CLB	1- 41	56,850
BLACK JR, Eleanor & Harold	LB	2-144	19,000
BLACKSTOCK, Gladys	LB	2- 48	58,000
BLACKSTOCK, James	LB	2-164a	83,950
BLACKSTOCK/HOUGHTON CO,	LB	2- 86	63,450
BLANCHFLOWER, Donald & Lucy	L	1- 32	7,700
BLANCHFLOWER LUMBER,	CB	1- 76	19,220
BLOUIN, Robert & Marilyn	LB	6- 34	24,150
BOLDUC, Margaret	LM	5- 27	13,150
BOSELY, Arthur & Florence	LB	2- 95	55,850
BOSELY, Arthur & Florence	L	2- 15	2,250
BOSELY, Arthur & Florence	L	2- 15-1	4,200
BOUDREAU, Daphne	L	3- 24d	1,950
BOWEN, Russell C. & Karen A.	LM	6- 9	47,500
BOWNE, Lawrence & Joanne	LB	3- 10	20,800
BOWNE, Lawrence & Joanne	L	3- 3	1,600
BOWNE, Lawrence & Joanne	LM	3- 25	5,400
BREAU, Paul & Albina	CLB	3- 35	9,550
BRITTON, Raymond	LB	1- 59	38,300
BROOKER, Donald & Isabell	LB	2-110	20,600

1936 GILSUM PROPERTY OWNERS

<u>1936 GILSUM PROPERTY OWNERS</u>	<u>CATEGORY</u>	<u>MAP/LOT#</u>	<u>VALUATION</u>
BROOKER, Donald & Isabell	L	2-110a	2,400
BROWER, Howard	L	3- 5	1,700
BUFFUM, Harold & Margaret	CLB	1- 43	24,750
BUFFUM, Margaret & Harold	C	5- 21	2,960
BUNKER, Agnes	LB	2- 87	41,100
BURBANK, Luther & Dorothy	LB	2-164	64,550
BURK, Francis O. & Ruth	LB	2-124	19,550
BURKE, Francis X & Jean	LB	5- 44a	73,550
BURKE, Francis X & Jean	C	5- 38c	1,600
CALHOUN JR, John C & Rosemarie	C	5- 43	770
CALHOUN JR, John C & Rosemarie	CLB	4- 1	100,508
CALHOUN JR, John C & Rosemarie	C	2- 73	4,950
CALHOUN JR, John C & Rosemarie	C	4- 5	4,270
CALLAHAN, Richard P.	LM	5- 42-4	23,900
CARPENTER, David & Helen	LB	2-150c	43,300
CARTER, Virginia	LB	2- 64	23,850
CASAGRANDE, Carla Maria	C	5- 12&37	99,520
CASTOR, Donald & Susan	LBM	2- 96a	30,450
CASTOR, Roland & Joyce	LB	5- 4	57,050
CHAPMAN, James	C	5- 15a	1,514
CHAPMAN, James	LM	5- 15	38,400
CHAPMAN, James	C	5- 15b	1,257
COHEN/CHORNEY/ALLEN, Arthur/Julius/Cornelius	C	3- 8	1,600
COMMOSS, Harriet & Susan	LB	1- 22	45,700
COMMOSS, Harriet & Susan	C	1- 23	1,440
COMMOSS, Harriet & Susan	C	1- 22b	2,400
COMMOSS, Harriet & Susan	L	1- 23a	3,400
COMMOSS, Peter	L	1- 22a	3,650
COMMOSS, Peter	LB	1- 5a	36,400
COOK & LOVELAND, Robert & Viney	L	5- 26	14,400
COOK & LOVELAND, Robert & Viney	B	5- 26a	12,950
COOK & LOVELAND, Robert & Viney	B	5- 26b	32,650
COOLEY, Arthur & Nancy	CLB	2- 98	18,800
COOPER, John Edward	L	5- 22	4,100
COOPER, John Edward	L	5- 27a	2,100
COPPO & STRETCH, Robert, Wm. & Marina	C	2- 13	1,120
COUNTRY ACRES/NEW ENGLAND INC,	LB	1- 57	61,650
COUTU, Leah M.	LB	2- 55	45,100
CRAWFORD, Dorothy	CLB	5- 8	47,550
CUSHING, Bart	L	6- 13	19,600
CYR, Mary Lee	LB	1- 20	37,000
CYR, Mary Lee	LB	1- 20a	800
DALTON, Ronald & Barbara	LB	2-141	32,150
D'ANDRADE, John & Edna	L	2-123	5,450
DAUPHIN, Andrew	LB	2- 88	43,050
DEEM JR, Brice	LB	2-134	26,750
DICK, James & Donna	LB	1- 77	65,750
DICK, James & Donna	L	2- 7a	17,550
DICK, James & Donna	L	1- 76b	2,750
DICKIE, Gordon	CL	6- 30&31	22,760
DICKIE, Gordon	C	4- 13	1,000
DILLANT, Stewart	LB	3- 14a	35,400
DILLON, Margaret	LM	2-151	20,200
DINSMOOR, Robert & Marjorie	LB	2- 92	69,400
DINSMOOR, Robert & Marjorie	L	2-135	1,350
DODGE, Mark & Cynthia	LB	1- 60	22,300
DODGE, Mark & Cynthia	L	1- 54a	150
DONOVAN, Andrew	C	6- 41	4,000
DOOLEY, Kenneth & Robin	LB	6- 12	56,200
DORE, James & Ann	LB	2- 56	33,600
DUBRISKE, James & Judy	CLB	4- 7	46,850

1986 GILSUM PROPERTY OWNERSCATEGORYMAP/LOT#VALUATION

DUNTON, Josephine	LB	2- 27	27,700
DUNTON, Louise	LB	4- 4	19,450
DUSTON, Donald & Rita	CLB	4- 11d	52,275
ELLEN & ATHEY, Mary, Jean & Louis	L	2-108	2,250
ELLEN & ATHEY, Mary, Jean & Louis	L	2-111	5,700
FAULKNER, Mary	C	3- 16	4,800
FINCH, Charles	L	3- 18	500
FINCH, Charles	L	3- 24h	3,050
FINCH, Charles	L	3- 1	3,300
FINCH, Charles	LB	3- 24	25,200
FINCH, Ralph & Daphne	LM	3- 24g	14,750
FISH, Ronald	LB	2- 82	63,500
FISK, Aaron	LB	1- 54	25,150
FISK, Richard & Gloria	LB	2- 30	32,850
FOSS, Katherine	LB	2- 90	12,450
FRAZIER, Ronald & Carlene	LB	1- 61	30,700
FRECHETTE, Priscilla	C	6- 8&10	7,520
FRINT, Violet	LB	2-142	22,350
FRINT, Violet	L	3- 33	8,600
GARDNER, Alexander	L	2- 14	9,850
GARRAPY, Allen & Marieann	LB	3- 34-1	37,550
GATES, Paul	C	5- 46	5,278
GEEHAN, Maggie	LB	2-143	20,600
GEER, William D.	L	2-128	12,600
GILHOOLY, Charles	LB	6- 13a	37,900
GILHOOLY, Charles	L	6- 13a	9,150
GILMAN, George	LB	2- 65a	8,150
GILMAN, George	LB	1- 76c	44,300
GILMAN, Joseph L.	LB	2-132b	50,900
GILMAN, Patricia	LM	2-132a	11,950
GLENN & SCADOVA, Jon & Julie	C	3- 30b	800
GOKY, Evelyn & Henry	LM	5- 4c	19,050
GOLDMAN, Michael & Barbara	L	2-113	6,500
GOLDTHWAITE, Lionel & Nancy	LB	2-109	8,650
GOODHALL, Lucille & Dawn	LB	6- 24	73,650
GOUIN JR, Richard	L	1- 18a	20,650
GRAHAM, Keith	CLB	5- 33b	4,000
GRAHAM, Richard & Mary Ann	LB	1- 67	46,150
GRAHAM JR, Keith & Janice	CLB	5- 32	34,000
GRANUCCI & KING, Peter & Susan	CLB	5- 6a	89,050
GRANUCCI & KING, Peter & Susan	B	5- 6b	1,000
GRANUCCI & KING, Peter & Susan	B	5- 6c	1,700
GROME, Andrew & Robert	LB	3- 26	35,800
GROVER, Shirley	LB	2-148	60,000
HAAG, William & Beverly	LM	2- 96	38,700
HALL, David	LB	2-146	31,600
HALL, Marion	LB	2- 84	54,400
HAND, James M. & Jeanne E.	L	2- 94a	4,600
HANDY, Eugene & Joyce	LB	2- 50	43,550
HANDY, Leila	LB	2- 51	40,450
HANRAHAN, Peter & Mary	LB	2-129	49,900
HARPER, Allen & Patricia	LB	4- 11b	52,800
HASBROUCK, William	C	3- 4	18,700
HASBROUCK, William & Edith	L	3- 2	2,400
HASBROUCK, William & Edith	LB	3- 22b	49,950
HASTINGS, Raymond	L	5- 23	4,300
HASTINGS, Raymond & Lois	LB	5- 24	61,450
HASTINGS, Thomas	L	4- 2	6,300
HEATH, Francis	LM	2-161	9,900
HEATH, Harold	LM	2-160	14,850
HEBERT, Verde & Pamela	L	3- 24c	2,950

1936 GILSUM PROPERTY OWNERS

<u>1936 GILSUM PROPERTY OWNERS</u>	<u>CATEGORY</u>	<u>MAP/LOT#</u>	<u>VALUATION</u>
HONGDON, Forrest & Sharon	LB	2- 94	29,150
HOLBROOK, George	C	1- 7	6,800
HOLT, Roger & Margery	M	5- 28	4,250
HOOD & WHITFORD, Craig & Priscilla	LB	1- 4	43,400
HOOPER, Ralph	B	5- 36	1,700
HOPKINS & WELCH, Fred & Edna	L	3- 15	7,000
HOUGHTON, Jerome	LB	2- 81	24,550
HOULE, Norman	LB	2- 34	26,650
HOWARD, Inez	LB	3- 7	21,650
HUDIS, Jerome & June	L	3- 13i	11,400
HULL, Malcolm	L	3- 34	3,150
HULL, Malcolm	LB	2-138	23,250
HULL, Malcolm & Mary	LB	2- 28	22,150
HULL, Malcolm & Michael	L	2-139	6,650
HULL, Michael & Loretta	M	3- 23a	5,200
JACKSON, Estate of Andrew W.	LB	2- 62	35,450
JACKSON, Fred & Carmen	LBM	5- 33	29,200
JACQUES, Michael & Deborah	LB	1- 7b	60,150
JACQUES, Michael & Deborah	L	1- 7a	6,850
JERNBERG, Ralph C. & Ellen	LB	2- 75	77,300
JERNBERG, Ralph I. & Joyce	CLB	1- 71	49,500
JERNBERG, Ralph I. & Joyce	L	1- 33	250
JOHNSON, Dale & Merrylin	LB	2- 42	35,450
JOHNSON, Neil	LB	2- 53	44,050
JOHNSON, William	LBM	2- 40	57,900
JONES, Frangcon	LB	1- 64	43,800
JONES & CRAYS, Frangcon & Alice	L	5- 29	10,450
JONES & CRAYS, Frangcon & Alice	M	5- 28b	650
JONES & CRAYS, Frangcon & Alice	LB	5- 28a	56,400
JONES & LOVELAND, Frangcon & Viney	LB	2-115	29,550
JONES & LOVELAND, Frangcon & Viney	L	2-116	3,250
KARR, Frederick	LM	1- 81	9,550
KEATING SR, James	L	1- 78	6,400
KEATING SR, James & Nancy	L	3- 32	8,600
KENNEDY, Berenice	LB	5- 4a	23,750
KENNEDY, Berenice	L	5- 4b	950
KENNEY, Edmund & Catherine	LB	5- 44	36,500
KENYON, David & Janice	L	2-112	5,100
KENYON, David & Janice	LB	2-107	24,450
KING, Carroll & Lorraine	LB	1- 69	44,950
KING, Virginia Jean	LB	2-153a	39,250
KINSLER & JOHNSTON, Philip & Margaret	L	3- 13l	1,700
KINSLER & JOHNSTON, Philip & Margaret	L	3- 13m-1	6,250
KINSLER & JOHNSTON, Philip & Margaret	L	3- 13m	5,400
KITCHENS, Lee, Amy & Martha	LB	2-117	30,300
KLEIN, Michael	LB	5- 36a	51,200
KNIGHT & SPRAGUE, Anne & Beatrice	LB	2-133	28,350
KRAWCZYK, Stanley & Virginia	LB	6- 35	44,300
LACKEY, Frank H & Dorothy	LM	6- 25	33,950
LACKEY, Frank H.	L	6- 33	1,700
LACKEY, Frank P.	M	6- 25a	11,450
LaROCHE, Timothy & Donise	LBM	2- 37b	34,124
LAUGHTON, Jeannette	LB	2- 68a	28,050
LAWLOR, Richard & Nancy	LB	1- 17a	22,200
LAZZARO, John & Charlene	CLB	4- 11	52,450
LEARNED, Avanelle	L	3- 12	19,450
LEARNED, Avanelle	L	3- 17	5,250
LECAIN, Arthur	LB	3- 36	33,350
LEEMING, Helen	LB	2-122	13,850
LILBURN, Michael & Nancy	LB	2- 39	50,400
LINDQUIST, Stephen	L	2- 5	13,700

<u>1986 GILSUM PROPERTY OWNERS</u>	<u>CATEGORY</u>	<u>MAP/LOT#</u>	<u>VALUATION</u>
LISISCHEFF, Christopher & Karin	LB	2- 35	60,850
LITTELL, Dennis	LB	2-103	38,600
LITTLE, Ernest & Anneli	LB	1- 18	34,450
LOEBELSON, Ruth	LB	1- 21	43,950
LONG, Elmer & Pauline	LB	2- 24	56,350
LOOMS, Romaine	LB	1- 27-6	43,050
LOONEY, Patricia A.	LB	2- 10	40,500
LOUNDER, Clement & Doris	LB	1- 24b	41,850
LOUNDER, Clement & Doris	L	1- 24b-1	500
LOUNDER, Guy & Linda	LB	1- 24a	63,100
LOUNDER, Nathaniel & Genevieve	LB	1- 24	46,650
LOUNDER, Nathaniel & Genevieve	L	1- 25	18,150
LOZADA, Santos & Nancy	LB	3- 24b	45,750
LYNCH, Edward & Kathleen	CLB	2- 11	106,300
MACKEY, Michael	LB	2-119	18,900
MacLEAN, Douglas M. & Rita M.	LB	1- 65	62,150
MAGUIRE, Harlen	LB	2- 22a	46,400
MAGUIRE, Harlen & Colleen	LB	2- 21	32,700
MAGUIRE, Harley & Harlen	C	3- 39	4,000
MAGUIRE JR, Harley & Faith	LB	2- 29	25,700
MAGUIRE SR, Harley & Sharlene	LM	2- 25	15,100
MAGUIRE SR, Harley & Shirley	L	2- 20	200
MAGUIRE SR, Harley & Shirley	M	2- 22b	2,000
MAINE, Richard & Ruth	LB	1- 65a	64,950
MAJOR, R. Gordon & Flora	LB	1- 74	48,600
MALENFANT, Ann L.	L	3- 13g	11,700
MALENFANT, Paul & Nancy	LB	3- 13e	70,000
MALONY, Francis & Barbara	L	2- 74	4,300
MALONY, Francis & Barbara	LB	2- 79	70,550
MALONY, Walter	LB	2- 85	41,150
MALOTT, Edward & Judith	L	2- 55a	150
MALOTT, Edward & Judith	L	2-118	6,750
MALOTT, Edward & Judith	LB	2- 76	73,100
MARSHALL, Paul & Roseann	CLB	5- 38	70,250
MARSHALL, Paul & Roseann	C	5- 38e	50
MARSHALL, Roseann & Paul	C	5- 38a	1,200
MARTINEAU, Richard	LB	3- 24f	24,750
MATTSON, Oscar & Linda	L	3- 29a	3,100
MATTSON, Oscar & Linda	L	3- 29	2,150
McHOUL, Mildred	LB	1- 68	61,550
McKENNA & COLDWELL, John & David	L	2-157a	3,300
MERCHANT, Randall	LB	6- 19	80,150
MERCHANT, Randall	LB	6- 18	63,550
MERCHANT, Robert	CLB	6- 11	40,950
MERCHANT JR, Ralph & Judith	CLB	6- 15	57,950
MERRILL, Alan & Jacquelyn	L	5- 9	1,050
MERRILL, Alan & Jacquelyn	LB	5- 14	56,650
MICKIEWICZ JR, Michael & Pamela	CLB	4- 11a	66,300
MILLER, Joan R.	LB	2- 66	21,100
MILLER, Keith & Bertha	LB	1- 19	14,700
MODELL, Arnold H.	LB	1- 50	48,150
MODELL, Arnold H.	L	1- 53	400
MOHLA, John & June	C	3- 21a	1,040
MOLESKY, Anthony & Ethel	LB	1- 80	68,850
MOLESKY, Bernard	L	2- 2	250
MOLESKY, John & Pearl	LB	2- 68	33,800
MONADNOCK REG'L SCHOOL DISTRICT,	LB	2- 78a	
MOONEY, Daniel & Barbara	LB	2- 19	46,200
MOONEY, Janice & Cynthia	LB	6- 32	27,750
MOONEY, William & Gertrude	LB	2-140	43,150
MOORE & TUREK, Robert, Edna & Donald	LB	3- 24e	8,000

1986 GILSUM PROPERTY OWNERSCATEGORYMAP/LOT#VALUATION

MORAN, David & Mark	LB	5- 36c	8,500
MORAN, Michael & Sara	CLB	1- 40	74,650
MORRISON, Mary Ann	LB	2-106	48,850
MORSE, Edith M.	C	2-154	1,600
MORSE, Edith M.	LB	2-152	20,150
MORSE, James & Kathleen R.	LB	2- 3	37,650
MORSE, Rebecca	LB	2- 75a	22,700
MORSE SR, Alfred & Mary	LB	2-153b	47,500
MOUNTFORD, James & Robin	LB	1- 55	47,000
MUELLER & ELLICOTT, Fred & Erma	L	1- 9	7,900
MUELLER & ELLICOTT, Fred & Erma	L	1- 17&15	14,500
MUNROE, Carl & Cheryl	LB	6- 21b	46,900
MUNSON, Norman & Nancy	CLB	1- 35	4,500
MUNSON, Norman & Nancy	C	1- 39	300
MUNSON, Norman & Nancy	C	1- 35-1	550
MURPHY, Peter	CLB	1- 12&12a	39,348
NATHANS, Robert & Barbara	L	2-104	6,300
NAVISH, Barbara	LB	2-136	49,000
NAVISH, Inez P.	L	2-136a	500
NEW ENGLAND POWER CO.	L	NEP-1	2,250
NEWELL JR, Ralph W.	C	2-153	800
NIGHTINGALE, Lucinda	LB	1- 6a	44,200
NORMAN, Leonard J.	LM	5- 36d	10,250
O'NEIL, Heirs of	L	6- 5	2,100
O'NEIL, Heirs of	L	6- 4	33,150
OSBORN, Austin & Evelyn	C	2-127	4,000
O'SHELL, Leroy & Charity	L	3- 14c	4,900
O'SHELL & WOODS, John+Charity/Don+Tess	L	3- 14	15,750
QUELETTE, Lorraine	LB	5- 13	53,400
QUELETTE, Lorraine	L	5- 16	6,700
OWNER UNKNOWN	L	3- 38	
PAGE, John J.	LB	6- 17	30,200
PAGE, John J.	LB	6- 16	15,350
PARENTEAU, David J.	LB	2- 44	13,550
PARKER, Guy & Mildred	LB	2- 59	60,550
PARKER, Guy & Mildred	CLB	5- 30	5,350
PARKER, Guy & Mildred	CLB	5- 42	32,950
PARKER, Guy & Mildred	M	5- 42a	38,950
PENHELL, Arthur & Sara Sue	L	2-101	6,700
PERRA, Edward & Carolyn	LB	4- 11c	60,900
PERREAULT/MENDENHALL, Thomas/Deborah	LB	2-141a	39,900
PETER [Trust], Judith A.	LB	2- 70&71	103,400
PETER [Trust], Judith A.	L	1- 44	8,900
PETRILLO-PALMER, Peter & Nancy	CLB	2- 7	77,100
PETTY JR, William & Carol	LB	4- 3	16,750
PHINNEY, Robert & Jane	CLBM	2-159	47,400
PHINNEY, Robert & Jane	C	2-162	240
PIEDMONT, Valerie A.	LB	3- 13h	18,350
PIERSON SR, Warren F.	L	1- 73	500
PIERSON SR, Warren F.	LB	2- 32	29,550
PIKE, Karl M.	LB	1- 52	10,700
POND, Duane & Susan	CLB	5- 36b	89,250
POTTBERG, Zillah C.	LB	5- 31	24,600
POTTBERG, Zillah C.	LB	5- 39	61,250
POTTER, Ruth S.	LB	2-132	14,900
POWDERMAKER, Frank & Dorothy	LB	1- 29	41,750
POWDERMAKER, Frank & Dorothy	LB	1- 29a	29,050
PRATT, Gary & Janet	BM	6- 26d	10,150
PRATT, Robert & Betty	C	2- 12	2,880
PRATT, Robert & Betty	C	1- 30	1,920
PRATT, Robert & Betty	LB	2- 6a	66,700

1986 GILSUM PROPERTY OWNERS

CATEGORY

MAP/LOT#

VALUATION

PRESTON, Charles & Evelyn	LB	2-125	110,250
PREVOST, David & Pamela	CLB	1- 72	54,150
PRICE, Dale & Patricia	LB	2- 72	29,600
PRINCE, Bessie P.	LM	2- 23	20,900
PUBLIC SERVICE OF N.H.	L	PS-1	231,200
PUTNAM, Brian B.	LB	2- 17	65,100
QUINN, Hugh J.	L	2- .18	14,400
REED, Ronald	L	6- 20	2,000
REID, Chester W.	L	6- 37	2,650
ROBERTSON, Eleanor & Lester	LM	5- 20c	21,400
ROBINSON, D. Harold	LB	3- 13a	51,250
ROHLOFF, Arthur & Inez	LB	2- 45	35,200
ROHLOFF, Arthur & Inez	C	2-120	2,250
ROHLOFF SR, Arthur & Inez	LB	2- 9	31,700
ROTCHFORD, William H. & Tina M.	LB	2- 47	40,500
ROTCHFORD, William H. & Tina M.	L	2- 27a	450
ROWE, David & Rosalla	LB	3- 13c	54,250
RUSTEK, Frieda N.	LB	1- 79	55,750
SAUNDERS, Robert M.	LB	2- 46	40,250
SAYRE, Constance B.	LB	1- 63	50,050
SCARBOROUGH, Bernard & June	LB	6- 27	14,850
SCARBOROUGH, Esther M.	LB	6- 28	15,500
SCARBOROUGH, Robert	LB	2- 63	29,650
SCHMAHL, Edward J.	CB	2-102	5,730
SCHWARZ, William W.	CLB	1- 40a	24,800
SCRUTON, William R.	L	6- 66	2,700
SEARS, Charles & Alice	LB	2- 58	48,750
SEIPEL, James F.	L	3- 13f	11,000
SHALLOU, LTD.	LB	5- 19	61,900
SHANAHAN JR, Frederick	L	6- 6	6,050
SHERICK, Ralph L.	L	1- 38	2,100
SHINE, Myron & Rose	CLB	6- 22	39,369
SHINE, Myron & Rose	C	6- 23	225
SILVIA, Joseph A.	L	1- 13	30,650
SILVIA, Joseph A.	LB	1- 14	71,950
SINTROS, Thomas & Amy Byrnes-	CLB	2- 11a	63,250
SINTROS, Thomas & Amy Byrnes-	C	2- 7b	2,950
SKIBB, Myra M.	LB	5- 25	45,100
SLIVA, Adam & Rhonda	LB	1- 5	36,000
SMITH, Martin & Ina	LB	2- 65	24,950
SORRELLS, Robert K.	LB	1- 16	35,200
SPICHER, Rudolph & Elizabeth	CLB	2-157	62,800
SPRAGUE, Beatrice M.	LB	2- 93	36,500
SPRAGUE, Beatrice M.	B	2- 93a	15,700
SWAN [Trust]	C	4- 8	250
SWAN [Trust]	C	5- 39a	1,027
SYMONDS, Gary & Dawn	LB	6- 7	10,850
TAWSE, Linda L.	CLM	1- 3	19,800
TENNEY SR, David & Martha	LB	2- 77	44,600
THIEME, Michael & Jeanne	L	2- 8	14,850
THRESHER, Charlene & Steven	LB	2- 83	48,550
TILLSON, Bruce & Lucy	L	2- 1	2,450
TIMBER OWNERS OF NEW ENGLAND	C	1- 10&10a	6,960
TIMBER OWNERS OF NEW ENGLAND	C	1- 11	1,264
TIMMONS, David & Joan	CLB	6- 26	39,850
TOLMAN, Murray & Marion	LB	1- 8	34,850
TOLMAN, Murray & Marion	L	1- 19a	450
TOTTEN, Richard & Maria	LB	2-100	18,250
TRAHAN & OSGOOD, George & Douglas	LB	6- 40	12,300
TRAVERS, Thomas	L	1- 1	10,000
TREE GROWERS INC.	C	2-105	30,360

1986 GILSUM PROPERTY OWNERSCATEGORYMAP/LOT#VALUATION

TREE GROWERS INC.	L	2- 99	11,600
TRUELLE, Lawrence & Charlotte	LB	6- 29a	28,950
TRUEMAN, Gerald & Alice	LB	2- 26	39,700
TUREK, Donald & Neda	LB	3- 24a	40,450
TURETSKY, Helen S.	CLB	6- 38	36,030
TUTHILL, John & Nora	C	6- 3	14,000
TYLER, Viola M.	LB	1- 42	20,000
UPPER RAWSON FARM LTD	C	4- 10	2,400
VAIVODA, John & Arlene	LB	6- 39	14,450
VALENTI, Kenneth & Linda J.	C	5- 38d	1,200
WADSWORTH, George & Bernice	LB	3- 13b	102,550
WALKER, Leon & Orlean	LB	2-130	35,300
WALKER, Roswell & ShirleyJean	LB	2-131	41,300
WARE, Barbara	LB	3- 13j	53,200
WARREN, Kevin & Lisa	LB	2- 80	39,000
WASHBURN, Kenneth & Karen	LB	1- 48	31,700
WASHBURN, Kenneth & Karen	L	1- 47	1,050
WATTS, Heidi	LB	1- 62	30,450
WEBSTER, Catherine	LB	2- 43	20,950
WEINREICH, Roger & Madeline	LB	5- 34	59,150
WHEELER, Dorothy	M	5- 41a	1,450
WHITCOMB INC, Arthur	L	3- 11	39,050
WHITCOMB INC, Arthur	L	3- 11a	3,250
WHYTE & SCHWERIN, William & Katie	B	5- 26c	7,900
WILBER, Donald	L	6- 26b	6,900
WILBER JR, Edwin & Diane	M	6- 26c	1,900
WILBER JR, Edwin D.	LB	6- 26a	10,050
WILK, Alan & Elaine	LB	2-147	40,700
WILLARD, Robert & Lorna	L	3- 30	13,400
WILLARD, Robert & Lorna	L	2-150b	6,350
WILLARD, Robert & Lorna	LB	3- 30a	49,800
WILLIAMS, Barry	LB	5- 13	57,700
WILLIAMS, James & Thelma	LB	2-163-1	44,800
WILLIAMS, Linda & John	LB	2-163	42,450
WILLIAMS JR, Clifford & Luwana	LB	5- 10	54,950
WILLIAMSON, Judith	L	1- 34	18,750
WILSON, Clarence & Bernice	L	6- 21	10,150
WILSON, Edwin C.	BM	6- 21C	14,000
WILHAM, Edna L.	LB	2- 69	17,750
WOOD, Kenneth & Marilyn	LB	5- 5	15,350
WOODBURY, Lois	L	2-149	2,750
WOODBURY, Richard & Lois	L	2-156	32,100
WOODBURY, Richard & Lois	LB	2-150a	85,100
WOODBURY, Richard & Lois	L	2-150	32,000
WOODS, Donald & Tessie	LB	3- 14b	39,650
WRIGHT, Charles & Ruth	LM	4- 6	14,700
WRIGHT, Kenneth & Deborah	LB	5- 41b	19,600
WRIGHT, Lois	LB	2- 67	29,450
WRIGHT, Mary Patterson	LB	5- 7	103,600
WRIGHT, Mary Patterson	L	5- 17	20,200
WRIGHT, Sheldon & Sandra	LB	1- 75	39,700
YENDELL, Sandra J.	LM	2- 36	38,500
YENDELL, Sandra J.	L	2- 36a	7,200
YOUNG, James & Judith	C	3- 27	600
YOUNG, James & Judith	LB	3- 37	8,950
YOUNG, James & Judith	CLB	3- 27a	34,450
YOUNG, William & Mary	LB	1- 66	36,250
ZARNOWSKI, Brenda	C	1- 2	14,750
ZARNOWSKI JR, Thomas & Brenda	LM	1- 2a	14,950
ZUWALICK, Henry & Genevieve	C	5- 13a	1,200
ZUWALICK & DESCOTEAU, Henry & Raymond	CLB	5- 11	101,510

TOWN DUMP		
Total Appropriation		\$ 17,500.00
George Gilman, Jr. - Custodian	\$ 918.45	
Ann Gilman - Custodian	40.20	
Joanne Bowne - Custodian	40.20	
C & L Petroleum	213.40	
R. L. Ballas Inc.	250.00	
Ralph Finch - Custodian	636.69	
Robert Russell - Custodian	924.00	
Ken Sprague	48.00	
Johnson Lock & Safe	53.89	
George Gilman, Sr.	1,126.50	
NH Distributing Agency - Compactor trailer	1,033.00	
Lawrence Bowne	26.80	
SW Solid Waste Management District - dues	1,267.13	
Tom Duffy	48.00	
Poncho's Auto Body	50.00	
Total Amount Spent		\$ 6,676.26
Overdraft		\$10,823.74

TOWN WELFARE		
Total Appropriation		\$ 1,500.00
Total Amount Spent		\$ -0-
Unexpended Balance		\$ 1,500.00

OLD AGE ASSISTANCE		
Total Appropriations		\$ 1,000.00
Total Amount Spent		\$ -0-
Unexpended Balance		\$ 1,000.00

AID TO THE DISABLED		
Total Appropriation		\$ 2,000.00
Treasurer, State of N.H.	\$ 502.25	
Total Amount Spent		\$ 502.25
Unexpended Balance		\$ 1,497.75

LIBRARY		
Total Appropriation		\$ 3,550.00
Total Amount Spent		\$ 3,550.00

RECREATION		
Total Appropriation		\$ 2,000.00
Public Service Company	\$ 133.67	
Jonathan Morse - mow Frog Pond area	31.82	
Total Amount Spent		\$ 165.49
Unexpended Balance		\$ 1,834.51

MEMORIAL DAY		
Total Appropriation		\$ 350.00
Gilsum Veterans Association	\$ 316.45	
Total Amount Spent		\$ 316.45
Unexpended Balance		\$ 33.55

PRINCIPAL ON LONG TERM NOTE		
Total Appropriation		\$ 3,000.00
Cheshire National Bank	\$ 3,000.00	
Total Amount Spent		\$ 3,000.00

	INTEREST ON LONG TERM NOTE	
Total Appropriation		\$ 1,000.00
Cheshire National Bank	\$ 1,590.00	
Total Amount Spent		\$ 1,590.00
Overdraft		\$ 590.00

	PRINCIPAL ON TEMPORARY LOAN	
Paid to Indian Head National Bank		\$100,000.00

	INTEREST ON TEMPORARY LOAN	
Total Appropriation		\$ 2,000.00
Indian Head National Bank	\$ 4,162.00	
Total Spent		\$ 4,162.00
Overdraft		\$ 2,162.00

	CAPITAL RESERVE	
Total Appropriation		\$ 6,000.00
Total Amount Spent		\$ 6,000.00

	TAXES BOUGHT BY TOWN	
Total Paid to Christine Gilman, Tax Collector		\$34,238.03

	ABATEMENTS AND REFUNDS	
Fred Jackson	\$ 100.00	
Linda Tawse	285.22	
Charles Preston	1,588.15	
James Seipel	209.18	
John & Charlene Lazzaro	915.12	
Francis & Jean Burke	281.62	
Arthur & Nancy Cooley	267.91	
Gary Ballou & Sherwood Ballou	386.31	
Myron & Rose Shine	130.98	
Paul Gates	447.08	
James Chapman	262.75	
Lois Woodbury	39.19	
Richard Benner	50.00	
Marie Berg	194.00	
Total Amount Spent		\$ 5,157.51

	PAYMENTS TO COUNTY	
Treasurer, County of Cheshire		\$33,953.00

	PAYMENTS TO SCHOOL DISTRICT	
Total Paid to Monadnock Regional School District		\$344,398.00

	INSURANCE	
Total Appropriation		\$12,750.00
Clark Insurance	\$ 17,864.00	
Insurance Company of North America	1,957.00	
Peerless Insurance Company	104.50	
Total Amount Spent		\$19,925.50
Overdraft		\$ 7,175.50

	HIGHWAY BLOCK GRANT	
Total Appropriation		\$15,260.48
International Salt	\$ 518.32	
Arthur Whitcomb	1,956.97	
Total Amount Spent		\$ 2,475.29
Unexpended Balance		\$12,785.19

HIGHWAY DEPARTMENT
George Gilman, Road Agent

Total Appropriation	\$36,000.00
Received from FEMA Flood Damage Grant	<u>+17,173.00</u>
Total Monies Available	<u>\$53,173.00</u>
George Gilman - Labor	\$ 7,995.75
George Gilman - Equipment	17,841.25
George Gilman - reimbursement on bill for parts	110.20
Gas	383.31
Kenneth Sprague - Labor	4,311.00
Robert Phinney - Labor	595.00
Richard Weaver - Labor	160.00
Brad Barrett - Labor	345.00
Joe Phinney - Labor	68.00
Danny Gannon - Labor	13.40
Thomas Ballou - Labor	123.00
Harlow Maguire - Labor	180.00
Art Duffy - Labor	652.50
Lawrence Bowne - Labor	1,664.13
Tom Duffy - Labor	3,045.50
George Gilman, Jr. - Labor	558.00
Matthew Tillson - Labor	88.00
Gail Ladd - Labor	145.00
James Morse - Labor	67.52
Poncho's Auto Body	247.25
Sanel Auto Parts	1,338.65
SW Regional Planning Commission - diesel fuel	459.13
Horse & Buggy Fees	116.30
Gilsum Village Store	12.29
Ralph C. Herman Co.	1,200.28
B. B. Chain Co.	520.50
R. N. Johnson	30.98
International Salt Co.	2,642.46
Atlantic Highway Sign Co.	31.16
Mike Faulkner	250.00
Richard Woodbury - gravel & sand	2,670.50
Arthur Whitcomb Inc. - cold patch	1,659.38
Keene Agway	548.94
Frank Lackey - Trucking	1,483.00
NH Dept of Public Works & Highways	75.00
McAuliffe	17.24
Bill's Service	1,241.43
Keats, Inc. - parts	1,256.27
Al Melanson Co.	64.50
Walter Roberts Enterprises	281.75
Perkins Bassett & Wright	31.09
Moose Industries	272.00
Neil Chamberlin	32.00
Taylor Rental	61.00
Anderson the Florist - funerals (Ballou & Sprague)	60.00
Phil's Auto Repair	73.57
o Muffler & Brake Systems	140.02
Eastern Specialty Products - chemicals	681.25
Speedway Petroleum	132.79
Total Amount Spent	\$55,977.31
Overdraft	\$ 2,804.31

Report of the Trust Funds of the City or Town of

GILLSUM

on December 31, 1986

DATE OF CREATION	NAME OF TRUST FUND List first three trusts invested in a common trust fund	PURPOSE OF TRUST FUND	HOW INVESTED Whether bank, deposits, Stocks, bonds, etc. (If Common Trust — So State	Balance Beginning Year	New Funds Created	PRINCIPAL Gains or (Losses) on Sale of Securities	Capital Gain Dividends	Balance End Year	INCOME			Balance End Year	
									Percent	Amount	Expended During Year		
1918	Myron W. Adams	Cemetery	C.T.F.#1	100	100.00			100.00	3.20		6.62		9.82
1938	Mamie Badger	Cemetery	C.T.F.#1	100	100.00			100.00	3.20		6.62		9.82
1974	Temple Baker	Cemetery	C.T.F.#1	100	100.00			100.00	3.20		6.62		9.82
1963	Charles Blodgett	Cemetery	C.T.F.#1	100	100.00			100.00	3.20		6.62		9.82
1963	Fred Britton	Cemetery	C.T.F.#1	100	100.00			100.00	3.20		6.62		9.82
1931	Robert Cuthbert	Cemetery	C.T.F.#1	100	100.00			100.00	3.20		6.62		9.82
1927	Eben W. Jones	Cemetery	C.T.F.#1	100	100.00			100.00	3.20		6.62		9.82
1970	Earl J. Karr	Cemetery	C.T.F.#1	100	100.00			100.00	3.20		6.62		9.82
1916	Otis Kingsbury	Cemetery	C.T.F.#1	100	100.00			100.00	3.20		6.62		9.82
1976	Frey May	Cemetery	C.T.F.#1	100	100.00			100.00	3.20		6.62		9.82
1975	McHoul Fund	Cemetery	C.T.F.#1	100	100.00			100.00	3.20		6.62		9.82
1948	Viola E. Minor	Cemetery	C.T.F.#1	100	100.00			100.00	3.20		6.62		9.82
1914	Charles H. Rawson	Cemetery	C.T.F.#1	100	100.00			100.00	3.20		6.62		9.82
1962	Homer S. Tillson	Cemetery	C.T.F.#1	100	100.00			100.00	3.20		6.62		9.82
1970	J. Homer Tillson	Cemetery	C.T.F.#1	100	100.00			100.00	3.20		6.62		9.82
1932	K.D. Webster	Cemetery	C.T.F.#1	100	100.00			100.00	3.20		6.62		9.82
1977	Whipple Fund	Cemetery	C.T.F.#1	100	100.00			100.00	3.20		6.62		9.82
1927	Fma D. Woods	Cemetery	C.T.F.#1	100	100.00			100.00	3.20		6.62		9.82
1979	H. Summer Hall	Cemetery	C.T.F.#1	100	100.00			100.00	3.20		6.62		9.82
1979	Nichols Fund	Cemetery	C.T.F.#1	100	100.00			100.00	3.20		6.62		9.82
1985	Trueban Fund	Cemetery	C.T.F.#1	100	100.00			100.00	6.45		6.45		7.66
1986	Herbert & Glendora Adams Cemetery		C.T.F.#1	100	200.00			200.00	0.00		12.55		12.55
Total Page 1									2300.00	64.61	151.40		216.01

Report of the Trust Funds of the City or Town of _____

GILSUM

on December 31, 19 86

DATE OF CREATION	NAME OF TRUST FUND Listed in the Trust Fund in common trust fund	PURPOSE OF TRUST FUND	HOW INVESTED		Balance Beginning Year	New Funds Created	PRINCIPAL		Balance Beginning Year	INCOME DURING YEAR		Balance Beginning Year	Extended Closing Year	Balance Closing Year
			Whether bank deposits, stocks, etc. (If Common Trust—So State	%			Gains or Losses on Sale of Securities	Capital Gains Dividends		Percent	Amount			
	Brought Forward				2100.00	260.00			2300.00		151.40			216.01
1976	C&J Blackstock	Cemetery	C.T.F.#1	100	200.00				200.00		13.23			19.64
1938	Josephine H. Carter	Cemetery	C.T.F.#1	100	200.00				200.00		13.23			19.64
1939	Ann Dart	Cemetery	C.T.F.#1	100	200.00				200.00		13.23			19.64
1977	Geer Fund	Cemetery	C.T.F.#1	100	200.00				200.00		13.23			19.64
1956	Bertha V. Lund	Cemetery	C.T.F.#1	100	200.00				200.00		13.23			19.64
1956	Milton I. Stearns	Cemetery	C.T.F.#1	100	200.00				200.00		13.23			19.64
1950	Herbert F. Moore	Cemetery	C.T.F.#1	100	300.00				300.00		19.85			29.45
1976	Pickering Fund	Cemetery	C.T.F.#1	100	300.00				300.00		19.85			29.45
1900	Daniel Bill	Cemetery	C.T.F.#1	100	400.00				400.00		26.46			39.26
1956	Charles L. Hubbard	Cemetery	C.T.F.#1	100	500.00				500.00		33.08			49.09
1940	Emma I. Downing	Cemetery	C.T.F.#1	100	2820.27				2820.27		186.57			267.90
1938	Emma I. Downing	Cemetery	C.T.F.#1	100	500.00				500.00		33.08			49.09
1938	Emma I. Downing	Cemetery	C.T.F.#1	100	479.06				479.06		31.69			47.02
1938	Emma Downing	Cemetery	C.T.F.#2	100	1319.56				1319.56		190.03			696.90
1938	Emma I. Downing	Cemetery	C.T.F.#2	100	2486.31				2486.31		358.06			1313.04
1916	Otis Kingsbury	School	C.T.F.#3	67	200.00				200.00		18.88			25.35
1921	Lansing W. Wilder	School	C.T.F.#3	100	500.00				500.00		47.20			63.17
1798	Ministers Fund	School	C.T.F.#3	100	300.00				300.00		28.32			38.03
1906	Webster Fund	Cemetery	C.T.F.#4	100	22.40				22.40		3.19			11.45
1975	Arden Fund	Cemetery	C.T.F.#4	100	50.00				50.00		7.12			25.55
1976	Ruth Finch	Cemetery	C.T.F.#4	100	50.00				50.00		7.12			25.55
Total Page 2											1241.28			3053.35

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GILSUM PUBLIC LIBRARY
LIBRARIAN'S REPORT
1986

The Library has added approximately 475 books to its shelves this past year making a total of almost 14,000 volumes. In addition to these books, the Library continues to rent books from the McNaughton Book Service allowing a monthly exchange of current and sometimes best-seller books. The Library also offers twenty magazines to its patrons. New magazines added to our shelves this year were Crafts and Things, Mother Earth News, Hot Rod, and Family Computing. The Library also has numerous puzzles to borrow.

The circulation figure for the year reached nearly 3500. Of this total, 1968 were adult books, 976 were children's books, and 500 were magazines, pamphlets and puzzles.

Many donations of books have been gratefully received again this year. We are always delighted to receive donations, whether hard cover or paperback books.

Volunteer workers, Lois Hastings, Ruth Maine and Judy Malott have again donated much of their time to the Library. They have finished weeding and doing an inventory of the adult section and have started to weed out and do an inventory of the children's section.

There was a summer reading program for the Gilsum students. The children had fun competing with each other in reading books and also enjoyed the weekly arts and crafts projects. A party was held at the end of the program with games, refreshments and prizes for everyone.

A weekly story hour started this past June, with Judy Malott as the story teller. All preschool children are encouraged to attend on Wednesdays at 10:30 a.m.

The Library now has a new photocopier. Copies can be made either standard or legal size, and enlarged or reduced from the original. The small fee for this service is \$.15 per copy.

Landscaping in the front of the building was done in the fall with the donations from the William O. Geer Memorial Fund.

The Library hours have changed. They are: Monday afternoon 1:30 to 3:30; Tuesday afternoon 1:30 to 3:30 and Tuesday evening 6:00 to 8:00; Wednesday afternoon 1:30 to 3:30 and Wednesday evening 6:00 to 8:00; Thursday afternoon 1:30 to 3:30; and Saturday morning 10:00 to Noon.

We, at the Gilsum Public Library, encourage all to use your Library. We have many sources as well as the New Hampshire State Library to fill your needs. We always welcome comments and suggestions.

Gail Bardwell, Librarian
Lois Wright, Assistant Librarian

TRUSTEES

Lois Hastings	'87	Carol Ballou	'88	Edith Hasbrouck	'89
Donna Dick	'87	Ruth Maine	'88	Lois Wright	'89
Mary Ackerman	'87	Judith Peter	'88	Richard Benner	'89

GILSUM PUBLIC LIBRARY
1986 Financial Statement

GENERAL FUND

Checking account balance 1/1/85	\$ 414.74
Savings account balance 1/1/85	+ 3,023.26
	<u>\$ 3,438.00</u>

RECEIPTS

Town appropriation	\$ 1,000.00
Transfer from savings account	3,000.00
Out-of-town fees	5.00
Book sales	266.66
Map sales	76.10
Fines	68.24
Photocopies	82.95
Bookbinding reimbursement	35.65
Dartmouth publications	18.75
Postcard sales	14.35
Lost books	36.90
Transfer from Memorial Account Donations	+ 248.00
	<u>4,852.60</u>

Savings account receipts--K.S.B.

Town Appropriation	\$ 2,550.00
Interest	102.94
Sale of storage books	+ 2.00
	<u>+ 2,654.94</u>
	<u>\$10,945.54</u>

EXPENDITURES

Checking Account Expenditures

Books	\$ 765.71
Periodicals	202.30
Librarian's fee	1,150.00
Asst. Librarian's fee	1,150.00
Bookbinding	98.05
Supplies	133.68
Recreation Committee (RS)	40.14
Miscellaneous	40.49
Summer reading program	18.45
Copier supplies	87.00
Memorial planting at Library	248.00
	<u>\$ 3,933.82</u>
Balance on hand 12/31/86	+ 1,333.52
	<u>\$ 5,267.34</u>

Savings account withdrawals

Transfer to memorial account	\$ 363.00
Transfer to checking account	+ 3,000.00
	<u>\$ 3,363.00</u>
Balance on hand 12/31/86	+ 2,315.20
	<u>5,678.20</u>
	<u>\$10,945.54</u>

MEMORIAL SAVINGS ACCOUNTS--K.S.B.

Balance 1/1/86	\$	287.71
DEPOSITS		
Transfer from Savings Account (for encyc.)	\$	363.00
Interest	+	16.15
	\$	<u>379.15</u>
WITHDRAWALS		
Transfer to Checking Account (for plantings)	-	<u>248.00</u>
Balance 12/31/86	\$	418.86

HARRIET COMMOSS CHILDREN'S BOOK FUND--CCSB

Balance 1/1/86	\$	270.64
Donations		
Interest	+	15.00
		<u>15.73</u>
Balance 12/31/86	\$	301.37

ELEANOR S. TOWNS ACCOUNTS

TOTAL BALANCE 1/1/86	\$	22,158.55
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1. Cheshire County Savings Bank Term Deposit

Value as of 7/5/85	\$	9,703.92
Interest 7/85-11/86	+	<u>1,301.91</u>
Value as of 12/30/86		\$ 11,005.83

2. Cheshire National Bank Savings Certificate

Principal reinvested 10/1/84	\$	7,100.00
Interest received	+	619.47
	\$	<u>7,719.47</u>
Transfer to HOW and GAIN Accounts	-	619.47
Account closed, reinvested in CCSB	\$	<u>7,100.00</u>
CCSB Term Deposit:		
Issued 10/2/86	\$	7,100.00
Interest to 11/28/86		<u>83.50</u>
Balance	\$	7,183.50

3. Cheshire County Savings Bank Gain Account

Balance 1/1/86	\$ 4,428.63	
RECEIPTS		
Interest on account	187.63	
Interest from CNB certificate	+ 206.49	
	<u> </u>	\$ 4,822.75
EXPENDITURES		
Commercial Business Systems (copier)	\$ 1,225.00	
Clark Insurance	428.00	
Closeout transfer to Super GAIN	+ 3,169.75	
	<u> </u>	- 4,822.75
		\$ -0-

SUPER GAIN ACCOUNT--CCSB

Opened 9/17/86	\$ 3,169.75	
Interest 9/86-11/86	+ 37.74	
	<u> </u>	\$ 3,207.49
Balance 12/31/86		\$ 3,207.49

4. Cheshire County Savings Bank NOW Account

Balance 1/1/86	\$ 926.63	
RECEIPTS		
Interest CNB certificate	621.74	
Interest on account	+ 58.30	
	<u> </u>	\$ 1,606.67
EXPENDITURES		
Treasurer's bond	\$ 50.00	
KSC tuition (library course)	244.00	
P. J. O'Brien (clock repair)	+ 96.00	
	<u> </u>	- 390.00
Balance 12/31/86		\$ 1,216.67

TOTAL BALANCE 12/31/86		<u>\$ 22,613.49</u>
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REPORT OF
COMMITTEE ON TOWN HALL
February 1987

Over the past few months, the Gilsum Town Hall Committee met seven times to investigate potential uses and needed repairs and improvements to the building. We have concluded that as the building stands now it is functionally nearly useless. Parking is virtually unavailable, water and toilets are non-existent. The building has no access for the handicapped and its insulation and wiring are marginal. We have also concluded that even though the Town Hall only dates to the early part of this century, it is a valuable and historic structure and should be retained by the Town, improved and used if at all feasible. In order to make the building suitable for hearings, meetings, civic programs and certain recreational uses, we feel that the following work is essential:

	<u>Estimated Cost</u>
1. <u>Parking</u> . Put a parking area in field back of Town Hall by cutting a road and building a culvert over the brook to a parking lot at the top end of the school yard.	\$10,000
2. <u>Water</u> . Drill a well on the property line on the upgrade side of the building. Drilling, casing and pump work:	\$ 3,400 *
3. <u>Septic</u> . Pump across the brook and up the hill to the new parking area, and install septic tank and field.	\$ 5,000
4. <u>Handicapped</u> . Make access for handicapped at ground level at rear of building through door into present kitchen. Renovate lower floor for meeting room, leaving upper floor for recreation. Enlarge by including jail and kitchen. Pour new slab floor throughout, and tile. Install bathroom in corner of kitchen.	\$12,000
5. <u>Correct roof structural problems</u> as outlined in Thayer R. Fellows' report of November 1980.	\$ 6,000 *
6. <u>Rewiring</u> throughout.	\$ 4,000
7. <u>Insulation</u> . Insulate building including cap on roof.	\$ 5,000 *
8. <u>Storm windows and doors</u> .	\$ 4,500 *
9. <u>New platform for fire escape</u> .	\$ 100

<u>Estimated Costs</u>	
1. Parking	\$ 10,000
2. Water	3,400 *
3. Septic	5,000
4. Handicapped	12,000
5. Roof	6,000 *
6. Rewiring	4,000
7. Insulation	5,000 *
8. Storm windows and doors	4,500 *
9. Fire escape	100
Total	\$ <u>50,000</u>

* These are written estimates.

Land adjacent to the Library/Town Office Building may become available to the Town, and some discussion has been aimed at either moving the old Town Hall building to that location or building a new facility there. The estimate obtained from Jack Stilkey, Dana Wood, Building Movers is \$33,000. This does not cover the cost PSNH would charge to move telephone and electric poles and wires and replace them all along Main Street. Such a move would also require taking down most of the trees as the Town Hall is 36 feet wide and the road 24 feet wide. In addition, a new slab would have to be laid and most of the refurbishing of the building be done as already outlined, except for toilets, water, and septic.

There is currently \$5,600 in the Town Hall Capital Fund. We suggest, therefore, that \$15,000 could be requested this year in the warrant in order to begin the renovation. Then the Town could float a bond for the remaining \$30,000.

TOWN HALL COMMITTEE

Richard Benner
Robert Cook
Judith Malott

TOWN OF GILSUM

TOWN MEETING MARCH 11, 1986

The moderator, Mr. Ernest Peter, opened the polls at 1:00 P.M. on March 11, 1986, at the Gilsum Town Hall to bring in the ballots for electing Town Officers for the ensuing year. The Checklist had 381 registered voters on it, of which 165 people voted. The polls closed at 6:02 P.M. and ballots were counted. The following were elected to office:

Selectman for three years:	William Hasbrouck
Selectman for two years:	Joan Miller
Town Clerk:	Christine Gilman
Treasurer:	Doreen Sanders
Road Agent:	George Gilman, Sr.
Tax Collector:	Christine Gilman
Police Chief:	Arthur Grover
Moderator for two years:	Ernest Peter
Cemetery Trustees for three years:	Richard Benner
	Edith Hasbrouck
	Lois Wright
Supervisor of checklist six years:	Carol Ballou
Supervisor of checklist two years:	Judith Malott
Budget Committee for two years:	Robert Dinsmoor
	Gary Ballou

The annual Town Meeting of Gilsum, held in the Town Hall was called to order at 7:43 P.M. by Moderator Ernest Peter. We began with a moment of silent prayer, followed by the Pledge of Allegiance lead by the Gilsum Boy Scouts.

The list of newly elected Town Officers was read; those present were sworn in.

The following articles were acted upon during the meeting:

1. To see if the Town will vote to appropriate and authorize withdrawal from Federal Revenue Sharing Fund for use as setoffs against budget appropriations in the amount indicated; and to authorize the Selectmen to make pro-rata reductions in the amounts if the estimated entitlements are reduced, or take any other action hereon.

APPROPRIATIONS	AMOUNTS
Police Department	1,000
Fire Department	1,000
Town Highway Maintenance	1,000
Street Lighting	<u>1,000</u>
	\$ 4,000

Article #1 was read by Mr. Peter, moved to the floor, seconded, no discussion, voted on by a show of hands, and approved unanimously.

2. To see if the Town will vote to raise and appropriate the sum of \$2,000 to be placed in the Fire Truck Capital Reserve Fund.

Article #2 was read, moved to the floor, seconded, and Marion Hall asked how much was in this fund now, there being no accurate answer, the selectmen were asked to answer Mrs. Hall in writing. Voted on by a show of hands, and approved unanimously.

3. To see if the Town will vote to raise and appropriate the sum of \$2,000 to be placed in the Dump Truck Capital Reserve Fund.

Article #3 was moved to the floor, seconded, there being no apparent discussion, voted on by hands, and approved unanimously.

4. To see if the Town will vote to raise and appropriate the sum of \$2,000 to be placed in the Town Hall Capital Reserve Fund.

Article #4 was read, moved, seconded and Francis Malony asked how much was in this fund now, and the Selectmen answered \$1,506.91 plus \$2,000 in January was added to that amount (around \$3,500). Some further discussion voted on, and there were 4 negative votes. Article #4 was passed.

5. To see if the Town will vote to raise and appropriate the sum of \$2,000 to be used to open a new Capital Reserve Fund for the purpose of excavating and preparing the recently purchased addition to the Centennial Cemetery.

Article #5 was read, moved, seconded. There was some discussion, and the Selectmen were advised to send Marion Hall a letter about this recent addition, as there was no one there from the Board of Cemetery Trustees to answer about what recent addition this was.

6. Shall the Town accept the provisions of R.S.A. 53-B:1 to 11 inclusive, providing for the establishment of a regional refuse disposal district together with the towns of Chesterfield, Harrisville, Marlborough, Nelson, Roxbury, Surry, Swanzey, Troy and Westmoreland and the city of Keene, and the construction, maintenance, and operation of a regional refuse disposal facility by said district in accordance with the provisions of a proposed agreement filed with the selectmen;

() Yes () No

and, Shall the Town raise and appropriate the sum of \$851.13 to fulfill the terms and conditions required by the Ashuelot Valley Refuse Disposal District for new members entering the district?

() Yes () No (BY PAPER BALLOT)

Article #6 was read, moved, seconded, and then Paul Malenfant asked to have this article explained. Pablo Fleischmann explained that the \$851.13 figure was based on a per capita basis. After further discussion, Lester Robinson advised to keep options open, and the Selectmen and the 53-B Committee advised up to join 53-B (\$1.054/capita).

There were 40 paper ballots cast. On the first question, the count was: yes - 33, no - 7. On the second question, the count was: yes - 33, no - 6. Article #6 approved.

It was brought to the floor that Article #7 be skipped for the moment and the vote on Article #3 be brought in first, seconded, and done.

8. To see if the Town will vote to establish a Voluntary Recycling Program to begin July 1, 1986, leading to a Mandatory Recycling Program beginning September 1, 1986, in order to reduce costs of solid waste disposal.

Article #8 was read, moved to the floor, seconded, and discussed. John Calhoun asked what this program would cost, and Selectman Bob Cook gave him some preliminary figures for starting: approximately \$3,000 materials for bins; \$2,000 for equipment, trailer, etc.; approximately \$5,000 this year, and about 25% of our solid waste could be recycled. After much further discussion, it was brought to a vote by a show of hands, and the count was: yea - 21, nay - 6. Article #3 passed.

We then returned to Article #7.

7. To receive the report of the Budget Committee, to raise and appropriate such sums of money as may be necessary to defray Town expenses; and to act in any manner relating thereto. The budget was then read by line by Mr. Peter, and voted on by line item.

BUDGET OF THE TOWN

GENERAL GOVERNMENT	Recommended	Passed
Town Officers Salary	\$ 5,500.00	\$ 5,500.00
Town Officers Expenses	5,500.00	5,500.00
Election & Registration Expenses	471.65	471.65
Cemeteries	2,375.00	2,375.00
General Government Buildings	8,500.00	8,500.00
Reappraisal of Property	2,500.00	2,500.00
Planning and Zoning	100.00	100.00
Legal Expenses	800.00	800.00
 PUBLIC SAFETY		
Police Department	6,800.00	6,800.00
Fire Department	3,000.00	3,000.00
 HIGHWAYS, STREETS, BRIDGES		
Town Maintenance	36,000.00	36,000.00
General Highway Dept. Expenses	-0-	-0-
Street Lighting	5,000.00	5,000.00
Highway Block Grant	15,260.43	15,260.48
 SANITATION		
Solid Waste Disposal	6,500.00	17,500.00
 HEALTH		
Health Department	6,100.00	10,100.00
Hospitals & Ambulances	500.00	500.00
Animal Control	100.00	100.00
Vital Statistics	25.00	25.00

WELFARE		
General Assistance	1,000.00	1,500.00
Old Age Assistance	1,000.00	1,000.00
Aid to the Disabled	2,000.00	2,000.00
CULTURE & RECREATION		
Library	3,550.00	3,550.00
Parks & Recreation	2,000.00	2,000.00
Patriotic Purposes	300.00	350.00
Conservation Commission	50.00	50.00
DEBT SERVICE		
Principal - Long-Term Bonds & Notes	3,000.00	3,000.00
Interest Expenses - Long-Term Bonds & Notes	1,000.00	1,000.00
Interest Expense - Tax Anticipation Notes	8,000.00	2,000.00
OPERATING TRANSFERS OUT		
Payments to Capital Reserve Fund	6,000.00	8,000.00
Municipal Court	230.00	230.00
MISCELLANEOUS		
Insurance	<u>12,750.00</u>	<u>12,750.00</u>
TOTAL APPROPRIATIONS	\$143,962.13	\$158,313.26

The motion was made to accept the budget as read and amended, in the amount of \$156,313.26. The motion was seconded, no discussion followed, voted on by a show of hands, and approved unanimously.

9. To see if the Town will vote to oppose the burial, storage, transportation, and production of high-level radioactive waste in the Town of Gilsum and State of New Hampshire, and to call upon Congress to conduct an independent investigation with full public participation into the feasibility and prudence of the U.S. Department of Energy's (DOE's) present plant to dispose of radioactive waste and into the DOE's competence to carry out such a plan (BY PETITION).

Article #9 was moved to the floor, seconded, discussed, voted on by a show of hands, and approved unanimously.

10. To see if the Town will vote to authorize the Selectmen to apply for, accept and expend money from State, Federal, and other governmental unit or a private source which becomes available during the year in accordance with the procedures set forth in R.S.A. 31:95-b.

Article #10 was moved to the floor after being read, seconded, and there being no discussion, voted on and approved unanimously.

Articles 11 - 16 were all read, moved to the floor, seconded, and approved unanimously with no discussion. They read as follows:

11. To see if the Town will vote to authorize the Trustees of the Gilsum Library to accept any gifts or grants from persons, estates, or governmental sources that may become available during the year; pursuant to R.S.A. 202-1:3.

12. To see if the Town will vote to authorize the Trustees of Trust Funds to open new funds that may arise during the year.
13. To see if the Town will vote to authorize the Selectmen to borrow money in anticipation of taxes.
14. To see if the Town will vote to authorize the Selectmen to appoint a committee to take charge of the observation of Memorial Day.
15. To see if the Town will vote to authorize the Selectmen to issue permits, without charge, for the supervised activities held on the Town Parade Grounds, or the Baseball Field, said permits to include the erection of temporary structures.
16. To see if the Town will authorize the Selectmen to sell any or all pieces of real estate, either by auction or private sale, acquired by tax deed, said property to be advertised for sale for three weeks prior to sale.
17. To transact any other business which may legally come before this meeting.

Article #17 was moved to the floor, seconded, and the following was some of the discussion:

Judy Mallott asked that a committee of three be formed to investigate restoration of the Town Hall. Mr. Peter asked for volunteers, and Robert Cook, Richard Benner, and Judy Mallott volunteered.

Steve Thresher asked about the assessment booklets that were distributed before, and then a motion was made that the booklets should be distributed with the next (June) tax billing.

This was voted on by a show of hands, and there being four disapproving votes, it was approved.

Appreciation was then shown by a round of applause for Bob Cook for his dedication and services rendered as Selectman.

Judy Peter made a motion to dissolve the meeting at 10:53 pm, it was seconded, and the meeting then dissolved.

[Minutes as taken by Town Clerk]

VITAL STATISTICS

MARRIAGES

1986 DATE	PLACE	NAMES	RESIDENCE
June 6	Gilsum	Sharon Hodgdon Robert C. Russell	Gilsum Gilsum
August 30	Gilsum	Sonia Duranleau Marc Hull	Gilsum Gilsum
October 11	Gilsum	Mary A. Dougal Kevin R. McClellan	Chicago Chicago
October 25	Gilsum	Lisa Charron Robert A. Hornbrook	Gilsum Gilsum
December 5	Gilsum	Cynthia Peichert Joseph Gilman, Jr.	Gilsum Gilsum

BIRTHS

1986 DATE	PLACE	NAME	FATHER'S NAME and MOTHER'S MAIDEN NAME
January 19	Keene	Nichole Ballas	Christopher Ballas Dimitry K. Dexter
February 22	Keene	Amanda Lee Dodge	Mark E. Dodge Cynthia M. Schnyer
March 4	Keene	Andrea R. Nugent	Gerard A. Nugent Kim M. Smiley
June 1	Keene	Deborah Anne Heath	Robert R. Heath Susan E. Castor
June 23	Keene	Jennifer Marie Marshall	Paul Marshall Roseanne Ricci
July 15	Peterborough	Emily Ames Wagner	Brian R. Wagner Karen L. Reynolds
September 9	Keene	Nora Annemarie Mercer	Thomas A. Mercer Helen E. Calhoun
October 19	Keene	Aaron David Sullivan	James E. Sullivan Deborah J. Wray
November 21	Peterborough	Ian Michael Lilburn	Michael Lilburn Nancy L. Weir

DEATHS

1986 DATE	PLACE	NAME	AGE AT DEATH
January 13	Westmoreland	Anna A. Taft	83
March 23	Gilsum	Anita M. Bardwell	62
April 24	Gilsum	Henry Gokey	73
September 12	Keene	Doris Wilder	79
October 18	Hanover	Andrew Jackson	56

COMMENTS FROM THE BOARD OF SELECTMEN
February 1987

Much has happened in the past year in the general management of the Town of Gilsum. Briefly, we would like to highlight the following.

We wish to express our gratitude to PC CONNECTIONS of Marlow for the generous donation of a Bernouilli Box for Gilsum's IBM/PC Computer, enabling the computer to handle a larger amount of data. This donation was worth \$2,000 at time of receipt and, hopefully, will be worth much more in terms of future computer usage. We appreciate this fine gesture of friendship and good will.

This year Gilsum is completely current with payments to the Monadnock Regional School District, having paid our outstanding past due amounts.

The Town of Gilsum received a Flood Disaster grant last year. Of eleven roads damaged from heavy rains in mid-summer, nine were approved for the grant - Belvedere, Cemetery Hill, Pickering Hill, Powdermaker, Hammond Hollow, Whitney Stage, Banks, Nash Corner, and South Woods (T.O.N.E.) Roads. Eaton and Old Sullivan Roads, also inspected, were considered ineligible as their repair costs were below the \$250 minimum. Belvedere was the most severe and the Federal Emergency Management Agency (FEMA) recommended a Grant-in-Lieu to bring that road up to standard. The Town received \$17,173 from the federal and state governments (75% of their 75% share), with the remaining amounts due at the end of the project in August 1987. Total expenses for Belvedere Road will determine the final FEMA and Grant-in-Lieu amounts.

Our town attorney is negotiating an agreement to use the Keene Landfill for unrecycled residential household wastes. We will still provide a location for such items as tree stumps, wood, tires, bulky metal, etc., as the Keene Landfill will not accept such items. Save any hazardous household wastes for the annual regional collection day later in the spring. We continue to investigate all options for a solution to Gilsum's solid waste disposal, and appreciate your patience during these planning stages.

We have included the Current Use Report in this year's Town Report. Of 485 assessed properties, 94 are in "Current Use." The number of properties listing "Land" is 410; "Buildings" - 285; "Manufactured Housing" - 39. Gilsum had 71 residents qualifying for Veterans' Service Credit; 2 blind residents; 14 residents qualified for the \$5,000 Elderly Exemption (ages 65 through 74), 7 residents qualified for the \$10,000 Elderly Exemption (ages 75 through 79), and 2 qualified for the \$20,000 Elderly Exemption (age 80 and over). There are 472 residents qualifying for the Resident Tax (ages 18 through 65). Our school and town census, in October, identified 177 Children under age 18.

We hope we have managed the past year to your satisfaction, and welcome your comments. The Board of Selectmen meet each Wednesday at 7:00 p.m. in the Town Office Building.

Respectfully,

Andrew J. Dauphin, Chairman
Joan Ritzius Miller
William G. Hasbrouck
BOARD OF SELECTMEN, GILSUM

TAX COLLECTOR REPORTS

Due to a turnover mid-year with the Tax Collector position, the Tax Collector Reports must be reported and audited per individual Tax Collector, rather than just one report for the year, delaying their receipt for the printing of the Town Report. Copies will be available at Town Meeting.

OFFICE OF SELECTMEN

Gilsum, New Hampshire

03448

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